

**UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF MICHIGAN**

In re:

Case No. 17-00612

MICHIGAN SPORTING GOODS
DISTRIBUTORS, INC.,

Chapter 11

Hon. John T. Gregg

Debtor.

**NOTICE TO CREDITORS AND OTHER PARTIES IN INTEREST OF APPLICATION
FOR PROFESSIONAL FEES PURSUANT TO FED. R. BANKR. P. 2016 AND NOTICE
OF THE RIGHT TO OBJECT**

Notice is hereby given that the following professional persons have made application to the Bankruptcy Court for the allowance of fees and expenses as listed below:

Professional (name and address):	Warner Norcross & Judd LLP 111 Lyon Street, NW, Suite 900 Grand Rapids, Michigan 49503
Fees Requested:	\$571,559.30
Expenses Requested:	\$13,657.50
Fees Previously allowed by Court:	N/A

PLEASE NOTE: The application is available for public review at the Clerk's Office, One Division North, Grand Rapids, Michigan, Monday through Friday, from 8 a.m. — 4 p.m. or from the Debtor's claims agent's website www.omnimgt.com/mcsports. No hearing will be set before the Court unless a written objection to this application is timely filed with the Clerk of the Bankruptcy Court. If you have any objection, you have 21 days from the date of service of this notice in which to file such written objection. If an objection is filed, a subsequent notice will be sent to you of the date, time, and location of the hearing on the objection.

ANY OBJECTION MUST BE TIMELY FILED WITH:

United States Bankruptcy Court
One Division North
Grand Rapids, Michigan 49503

A COPY OF ANY OBJECTION MUST ALSO BE SENT TO:

Elisabeth M. Von Eitzen
Warner Norcross & Judd LLP
111 Lyon Street, NW, Suite 900
Grand Rapids, Michigan 49503

Date Notice Served: September 22, 2017

/s/ Elisabeth M. Von Eitzen
Elisabeth M. Von Eitzen

**UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF MICHIGAN**

In re:

Case No. 17-00612

MICHIGAN SPORTING GOODS
DISTRIBUTORS, INC.,

Chapter 11

Hon. John T. Gregg

Debtor.

**FINAL FEE APPLICATION OF WARNER NORCROSS & JUDD LLP
FOR PAYMENT OF COMPENSATION AND REIMBURSEMENT
OF EXPENSES AS COUNSEL TO DEBTOR FOR THE PERIOD FROM
FEBRUARY 14, 2017 THROUGH SEPTEMBER 8, 2017**

NOW COMES Warner Norcross & Judd LLP (“WNJ”) and hereby files this Fee Application of Warner Norcross & Judd LLP For Payment of Compensation And Reimbursement of Expenses as Counsel to Debtor For the Time Period of February 14, 2017 through September 8, 2017 (the “**Application**”), and respectfully states as follows:

CASE BACKGROUND

1. Michigan Sporting Goods Distributors, Inc. (“**Debtor**”) commenced this case by filing a voluntary petition under Chapter 11 of Title 11 of the United States Code (the “**Bankruptcy Code**”) on February 14, 2017 (the “**Petition Date**”).

2. This Court has jurisdiction over this case pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b).

3. WNJ files this Application pursuant 11 U.S.C. §§ 330 and 331.

4. On September 8, 2017, this Court entered an Order [**Dkt. No. 596**] confirming the *Joint Combined Disclosure Statement and Plan of Liquidation of Michigan Sporting Goods Distributors, Inc. and the Official Committee of the Unsecured Creditors* (the “**Plan**”). Under § VI.C. of the Plan, all final fee applications of professionals are to be filed within thirty (30) days

of the effective date of the Plan. The Plan's effective date occurred on September 19, 2017 [**Dkt. No. 619**], and this Application is therefore timely filed.

REQUEST FOR COMPENSATION

5. WNJ filed an interim fee statement on May 6, 2017 [**Dkt. No. 378**]. No compensation was paid to WNJ pursuant to the fee statement, however, and WNJ has since withdrawn it.

6. In connection with professional services rendered to Debtor in this case during the post-petition time period spanning from February 14, 2017 through September 8, 2017 (the "**Compensation Period**"), WNJ seeks allowance and payment of compensation in the amount of \$571,559.30 and reimbursement of expenses in the amount of \$13,657.50.

7. In support of this Application, the following exhibits are attached:

- Exhibit A – Proposed Order
- Exhibit B – Customary & Comparable Compensation Disclosures
- Exhibit C – Summary of Timekeepers
- Exhibit D – Summary of Compensation Requested by Project Category
- Exhibit E – Summary Cover Sheet for Fee Application
- Exhibit F - Detailed time entries related to the compensation requested, along with the detail of expenses incurred from February 14, 2017 to September 8, 2017.

8. WNJ's legal services in this case are described in detail in the time entries located on Exhibit F.¹ Significant categories of services provided and time spent include:

¹ Please note that all service copies by mail exclude Exhibit F because of the size of that exhibit. If you desire to review a copy of Exhibit F, the timekeeping records are available from Counsel on request and available for free at the Claims Agent website: www.omnimgt.com/mcsports.

9. *Case Administration (318.6 hours)*. During the Compensation Period, WNJ assisted Debtor with the general administration of its bankruptcy case, and otherwise responded to general issues that confronted Debtor. Those services included: preparing and filing the bankruptcy petition and assisting Debtor with the preparation and filing of its Schedules and Statement of Financial Affairs; preparing for and attending the initial debtor conference with the U.S. Trustee's Office; assisting Debtor in preparing and filing monthly operating reports and advising Debtor with respect to issues pertaining to business operations and budget matters; negotiating with Debtor's creditors and other stakeholders; preparing and filing various motions with the Court, including (i) first day motions to determine adequate assurance for utilities, for authority to pay employee wages and benefits, to approve Debtor's use of cash collateral, and other administrative matters essential to the continued operation of the Debtor's business, and (ii) motions authorizing Debtor to employ a claims agent, and case professionals; attending multiple hearings before the Bankruptcy Court on filed motions and contested matters; communicating with counsel for the Official Committee of Unsecured Creditors (the "**Committee**") and other stakeholders regarding the case; and preparing or submitting notices and orders to the Court.

10. *Cash Collateral / Financing (45.4 hours)*. WNJ devoted significant time securing Debtor's ability to use cash collateral to continue to support Debtor's business operations. Those services included negotiating the terms of a stipulated order authorizing Debtor's use of cash collateral and preparing pleadings for filing, including a cash collateral motion and interim and final proposed orders; assisting Debtor and Debtor's advisors with the preparation of cash collateral budgets; negotiating with Debtor's secured lender over proposed terms and budgets for cash collateral usage; and attending hearings related to same.

11. *Asset Disposition (147.5 hours)*. WNJ provided substantial assistance in connection with the sale of Debtor's assets, including negotiating the terms of the agreement between Debtor and the joint venture of Tiger Capital Group, LLC and Great American Group, LLC, to conduct "going out of business" sales of merchandise and FF&E at Debtor's retail stores and distribution centers; assisting in the sale of Debtor's intellectual property in consultation with Hilco Streambank; working with the US Trustee and the Consumer Privacy Ombudsman to protect certain personally identifiable information; drafting and filing the related sale motions, proposed orders, and supporting declarations; in consultation with the Committee, soliciting offers for and conducting an auction for the sale of the MC Class Claims (as defined in Dkt. No. 567).

12. *Assumption and Rejection of Leases and Contracts (89.1 hours)*. Debtor's assets included over 60 commercial leases. WNJ drafted motions to establish procedures for both the rejection and assumption of Debtor's leases and executory contracts, filed and managed multiple objections, and drafted related court orders, as well as other pleadings, addressing issues concerning Debtor's executory contracts and leases.

13. *Claims Administration and Objections (113.1 hours)*. WNJ drafted a motion to establish a bar date and regularly worked with its Claims Agent regarding filed claims, the claims process, and related matters. WNJ received and reviewed claims filed by creditors and addressed the priority of asserted claims and related confirmation issues arising from claims filed. WNJ prepared and filed numerous objections to claims and negotiated and drafted several stipulations resolving creditor claims.

14. *Plan and Disclosure Statement (209.9 hours)*. WNJ negotiated and drafted the Joint Plan and combined disclosure statement as well as the exhibits attached to the Plan. WNJ worked with the Committee and the US Trustee to resolve their questions and concerns regarding to the Plan. WNJ drafted (after receiving revisions from the Committee and the US Trustee) all

related pleadings, exhibits, and declarations supporting the plan, including, the *Motion for Entry of Order (I) Conditionally Approving Disclosure Statement, (II) Fixing Voting Record Date, (III) Scheduling Disclosure Statement and Plan Confirming Hearing and Approving Form and Manner of Related Notice and Objection Procedures, (IV) Approving Solicitation Packages and Procedures and Deadlines for Soliciting, Receiving, and Tabulating Votes on the Plan, and (V) Approving the Form of Ballot* [Dkt. No. 490]. WNJ attorneys attended the hearing on the motion for conditional approval and worked with the Debtor's claims, noticing, and balloting agent to resolve all issues with solicitation, balloting, and vote tabulation, related to the Plan. WNJ then prepared for and attended the Plan confirmation hearing. Finally, WNJ drafted the confirmation order [Dkt. No. 596].

15. *Real Estate (124.8 hours)*. Debtor operated 66 stores and leased each one of those properties. WNJ attorneys had numerous communications with landlords related to lease issues, including rent payments, store closings, personal property, real estate taxes, and trade fixtures. WNJ negotiated, drafted, and finalized sub-rent agreements with landlords, which also resolved landlord objections to the cash collateral motion. WNJ also negotiated, drafting, and finalized rent extension agreements to allow Debtor to continue operating stores into May 2017 (without incurring an entire month's rent for each lease). Following the store closings, WNJ had numerous written and oral communications with landlords regarding the leased premises.

16. As of the date of this Application, WNJ holds a prepetition retainer of \$26,258.50 which WNJ will apply to cover post-confirmation expenses of the estate.

17. Based upon the foregoing, WNJ satisfies the standards required under the bankruptcy laws for receiving the requested compensation and expense reimbursements.

18. WNJ has received no interim payments for costs or fees from Debtor.

19. WNJ requests that the Court authorize Debtor to pay the unpaid balance of all fees and expenses allowed by the Court.

20. No previous application for the relief sought herein has been made to this or any other court.

NOTICE

21. Notice of this Application has been provided in accordance with the Interim Compensation Order. This constitutes good and sufficient notice and WNJ does not need to provide any other or further notice.

WHEREFORE, WNJ requests that the Court enter an order (a) awarding WNJ compensation in the amount of \$571,559.30 in fees and \$13,657.50 in expenses, (b) allowing such compensation as an administrative expense claim of Debtor's estate pursuant to 11 U.S.C. § 503(b) and 507(a)(2); (c) subject to any applicable terms and restrictions of the Plan, including the Professional Fee Holdback, authorizing the unpaid balance of such approved compensation to be paid by Debtor; and (d) awarding WNJ such other and further relief as the Court may deem just or proper.

Dated: September 22, 2017

Respectfully submitted,

WARNER NORCROSS & JUDD LLP

/s/ Elisabeth M. Von Eitzen

Stephen B. Grow (P39622)

Elisabeth M. Von Eitzen (P70183)

R. Michael Azzi (P74508)

111 Lyon St. NW Suite 900

Grand Rapids, MI 49503

(616) 752-2000

sgrow@wnj.com

evoneitzen@wnj.com

mazzi@wnj.com

**UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF MICHIGAN**

In re:

Case No. 17-00612

MICHIGAN SPORTING GOODS
DISTRIBUTORS, INC.,

Chapter 11

Hon. John T. Gregg

Debtor.

_____ /

DECLARATION OF STEPHEN B. GROW

I am Stephen B. Grow, a Partner with Warner Norcross & Judd LLP (“WNJ”). I am authorized and have knowledge of the facts and certify that I have read the foregoing fee application and believe the contents in the application are true and accurate. I have personally reviewed the fee application, in all respects, and believe the statement to be accurate and reasonable.

I certify that (a) WNJ is seeking compensation for services at its normal, customary rates, (b) the time and services rendered by WNJ’s professionals were reasonable and necessary for the tasks that WNJ was retained by Debtor to perform, (c) WNJ’s professionals are duly qualified and experienced to perform the legal services rendered to Debtor, (d) the time WNJ devoted to representing the Debtor in this case is time WNJ was unable to spend representing other clients, and (e) WNJ has no agreement or understanding to share any compensation awarded in this case with any person or entity, and WNJ has been promised no compensation or reimbursement by any other party other than Debtor.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Dated: September 22, 2017

/s/ Stephen B. Grow
Stephen B. Grow (P39622)
Warner Norcross & Judd LLP

EXHIBIT A

**UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF MICHIGAN**

In re:

Case No. 17-00612

MICHIGAN SPORTING GOODS
DISTRIBUTORS, INC.,

Chapter 11

Hon. John T. Gregg

Debtor.

**ORDER GRANTING FINAL FEE APPLICATION OF WARNER NORCROSS & JUDD
LLP FOR PAYMENT OF COMPENSATION AND REIMBURSEMENT
OF EXPENSES AS COUNSEL TO DEBTOR FOR THE PERIOD FROM
FEBRUARY 14, 2017 THROUGH SEPTEMBER 8, 2017**

This matter has come before the Court upon the *Final Fee Application of Warner Norcross & Judd LLP for Payment of Compensation and Reimbursement of Expenses as Counsel to Debtor for the Period from February 14, 2017 Through September 8, 2017* (the “**Application**”). Warner Norcross & Judd LLP (“**WNJ**”) is seeking payment of compensation in the total amount of \$571,559.30 and for reimbursement of expenses in the total amount of \$13,657.50. Notice of the Application was properly served upon all interested parties and no objections have been filed.

IT IS THEREFORE ORDERED:

1. The Application is granted.
2. WNJ is granted on a final basis compensation and reimbursement of expenses in the total amount of \$585,216.80.
3. That the amount of \$585,216.80 is authorized and directed to be paid by Debtor to WNJ.

4. WNJ is authorized to take any action necessary or appropriate to implement the terms of this Order and the rejection without further order from this Court.

5. This Court retains exclusive jurisdiction and power to resolve any dispute arising from or related to this Order.

END OF ORDER

Order prepared and submitted by:
WARNER NORCROSS & JUDD LLP
Elisabeth M. Von Eitzen (P70183)
111 Lyon Street NW, Suite 900
Grand Rapids, Michigan 49503
Telephone: (616) 752-2418
evoneitzen@wnj.com
Counsel for Debtor

EXHIBIT B**CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES WITH FEE APPLICATIONS**

(See Guidelines ¶ C.3. for definitions of terms used in this Exhibit.)

CATEGORY OF TIMEKEEPER (using categories already maintained by the firm)	BLENDED HOURLY RATE	
	BILLED OR COLLECTED In the Grand Rapids office for the preceding year, excluding bankruptcy	BILLED In this fee application
Partner	\$410.33	\$475.40
Associate	\$251.33	\$335.09
Of Counsel	\$491.06	\$548.98
Paralegal	\$189.66	\$185.53
Administrative	\$91.44	\$30.00
All Timekeepers Aggregated	\$337.40	\$413.72

EXHIBIT C

SUMMARY OF TIMEKEEPERS INCLUDED IN THIS FEE APPLICATION

	NAME	TITLE OR POSITION	DEPARTMENT, GROUP, OR SECTION	DATE OF FIRST ADMISSION ¹	FEES BILLED	HOURS BILLED	HOURLY RATE BILLED		NUMBER OF RATE INCREASES
					IN THIS APPLICATION	IN THIS APPLICATION	IN THIS APPLICATION	IN FIRST INTERIM APPLICATION	SINCE CASE INCEPTION
Delete	Terpsma, Allyson R.	Associate	Labor	01/01/2014	\$4,674.00	16.4	\$285.00	\$285.00	0
Delete	VanderWerff, Karen J.	Partner	Labor	01/01/1991	\$577.50	1.1	\$525.00	\$525.00	0
Delete	Von Eitzen, Elisabeth	Partner	Bankruptcy	01/01/2006	\$164,779.00	401.9	\$410.00	\$410.00	0
Delete	Waterbury, Stephen C.	Partner	Bankruptcy	01/01/1979	\$166.50	0.3	\$555.00	\$555.00	0
Delete	Frantz, Kimberly B.	Paralegal	Bankruptcy	N/A	\$8,541.00	47.3	\$180.00	\$180.00	0
Delete	Nikodemski, Janet M.	Paralegal	Bankruptcy	N/A	\$1,881.00	9.9	\$190.00	\$0.00	0
Delete	Stonehouse, Kerri	Paralegal	Real Estate	N/A	\$971.80	4.3	\$226.00	\$226.00	0
Delete	Host, Jan	Paralegal	Real Estate	N/A	\$192.00	0.8	\$240.00	\$0.00	0
Add	Click Add button to add additional timekeeper								
1 If applicable									

Case Name: In re: Michigan Sporting Goods Distributors, Inc.
Case Number: 17-00612-jtg
Applicant's Name: Warner Norcross & Judd LLP
Date of Application: 09/22/2017
Interim or Final: Final

EXHIBIT C

SUMMARY OF TIMEKEEPERS INCLUDED IN THIS FEE APPLICATION

	NAME	TITLE OR POSITION	DEPARTMENT, GROUP, OR SECTION	DATE OF FIRST ADMISSION ¹	FEES BILLED IN THIS APPLICATION	HOURS BILLED IN THIS APPLICATION	HOURLY RATE BILLED		NUMBER OF RATE INCREASES SINCE CASE INCEPTION
							IN THIS APPLICATION	IN FIRST INTERIM APPLICATION	
Delete	Amon, Thomas M.	Associate	Litigation	01/01/2008	\$74.00	0.2	\$370.00	\$370.00	0
Delete	Azzi, R. Michael	Associate	Bankruptcy	01/01/2010	\$145,141.50	420.7	\$345.00	\$345.00	0
Delete	Byrne, Jason L.	Partner	Litigation	01/01/2005	\$1,646.50	3.7	\$445.00	\$445.00	0
Delete	Collar, Melissa N.	Partner	Real Estate	01/01/1994	\$204.00	0.4	\$510.00	\$510.00	0
Delete	Cook, Sean H.	Partner	Business	01/01/1996	\$555.50	1.1	\$505.00	\$505.00	0
Delete	Cook, Susan M.	Partner	Bankruptcy	01/01/1979	\$200.00	0.5	\$400.00	\$0.00	0
Delete	Dubault Robert A.	Partner	Labor	01/01/1995	\$1,111.00	2.2	\$505.00	\$505.00	0
Delete	Grow, Stephen B.	Partner	Bankruptcy	01/01/1986	\$187,550.00	341	\$550.00	\$550.00	0
Delete	Kennedy Jay A.	Partner	Tax	01/01/1980	\$4,773.00	8.6	\$555.00	\$555.00	0
Delete	Kugele, Norbert F.	Partner	Employee Benefits	01/01/1992	\$1,976.00	3.8	\$520.00	\$520.00	0
Delete	Rucker, Emily S.	Associate	Bankruptcy	01/01/2014	\$19,095.00	67	\$285.00	\$285.00	0
Delete	Skilton, Robert H.	Of Counsel	Bankruptcy	01/01/1971	\$26,955.00	49.1	\$550.00	\$550.00	0
Delete	Stemple, Justin W.	Partner	Employee Benefits	01/01/2004	\$522.00	1.2	\$435.00	\$435.00	0

Case Name: In re: Michigan Sporting Goods Distributors, Inc.
Case Number: 17-00612-jtg
Applicant's Name: Warner Norcross & Judd LLP
Date of Application: 09/22/2017
Interim or Final: Final

EXHIBIT D -1**SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY**

(See Guidelines ¶ C.8. for project category information.)

	PROJECT CATEGORY	HOURS BILLED	FEES SOUGHT
BK10	Asset Analysis and Recovery	1.40	\$483.00
BK11	Asset Disposition	147.50	\$63,666.50
BK25	Assumption and Rejection of Leases and Contracts	89.10	\$38,394.50
BK26	Avoidance Action Analysis	11.60	\$4,494.00
BK27	Budgeting (Case)	49.60	\$22,584.50
BK12	Business Operations	3.10	\$1,223.00
BK13	Case Administration	318.6	\$122,183.50
BK24	Case Supervision	2.40	\$880.00
BK14	Claims Administration and Objections	113.10	\$44,792.50
BK15	Employee Benefits and Pensions	101.00	\$39,668.00
BK16	Employment and Fee Applications	80.50	\$30,816.00
BK29	Employment and Fee Application Objections	0.30	\$103.50
BK17	Financing and Cash Collateral	45.40	\$22,292.50
BK30	Meetings and Communications with Creditors	35.90	\$14,600.00
BK19	Meeting of Creditors	2.40	\$1,320.00
BK20	Plan and Disclosure Statement	209.90	\$93,732.50
BK32	Real Estate	124.80	\$51,876.80
BK21	Relief from Stay and Adequate Protection	9.4	\$3,226.50
BK33	Reporting	0.9	\$330.00
BK22	Research	22.50	\$8,353.50
BK34	Tax	12.10	\$6,538.50
	TOTAL	1381.5	\$571,559.30

EXHIBIT D -2**SUMMARY OF EXPENSE REIMBURSEMENT REQUESTED**

(See Guidelines ¶ C.8. for project category information.)

CATEGORY	AMOUNT
Copies	\$1,047.15
Outside Printing	N/A
Telephone	\$33.52
Facsimile	N/A
Online Research	\$1,600.35
Delivery Services/Couriers	\$57.16
Postage	\$8,833.80
Local Travel	N/A
Out-of-Town Travel	N/A
Meals (local)	\$187.52
Court Fees	\$1,898.00
Subpoena Fees	N/A
Witness Fees	N/A
Deposition Transcripts	N/A
Trial Transcripts	N/A
Trial Exhibits	N/A
Litigation Support Vendors	N/A
Experts	N/A
Investigators	N/A
Arbitrators/Mediators	N/A
TOTAL	\$13,657.50

The full content of this file cannot be displayed with your current PDF viewer. Please update to the latest possible version to view this document.

EXHIBIT F

Name	Timekeeper Code		Name	Timekeeper Code
Amon, Thomas M.	T2727		Rucker, Emily S.	E2764
Azzi, Robert Michael	M2784		Skilton, Robert H.	R2119
Byrne, Jason L.	J2263		Stemple, Justin W.	J2375
Collar, Melissa N.	M2209		Terpsma, Allyson R.	A2785
Cook, Sean H.	S5058		Vander Werff, Karen J.	K2183
Cook, Susan	S3759		Von Eitzen, Elisabeth	E2418
Dubault, Robert A.	R2638		Waterbury, Steven	S2137
Grow, Stephen	S2158		Frantz, Kimberly B.	K2179
Kennedy, Jay A.	J5180		Host, Jan	J2396
Kugele, Norbert C.	N2186		Nikodemski, Janet	J2302
			Stonehouse, Kerri	K2203

Phase Task Code	Phase Task Name
BK10	Asset Analysis and Recovery
BK11	Asset Disposition
BK12	Business Operations
BK13	Case Administration
BK14	Claims Administration/Objections
BK15	Employee Benefits/Pensions
BK16	Fee/Employment Applications
BK17	Financing
BK18	Litigation
BK19	Meetings of Creditors
BK20	Plan/Disclosure Statements
BK21	Relief from Stay
BK22	Research
BK23	Workers Compensation
BK24	Case Supervision
BK25	Assumption & Rejection of Leases/Contract
BK26	Avoidance Action Analysis
BK27	Budgeting
BK28	Corporate Governance & Board Matters
Bk29	Employment & Fee App Objections
BK30	Meetings & Communications w/Creditors
BK31	Non-working Travel
BK32	Real Estate
BK33	Reporting
BK34	Tax

Date	Timekeeper	Hours	Amount	Category	Description
2/14/2017	E2418	2.1	\$861.00	BK25	Revise omnibus motion to reject unexpired leases (0.5); correspondence with Mr. Grow regarding dates debtor vacated various stores (0.2); continue drafting motion to establish procedures for lease rejection (1.4)
2/14/2017	E2418	4.3	\$1,763.00	BK32	Review landlord default notices (0.2); correspondence regarding lease default notices (0.2); review lease for store 188 (0.2); create email list for all landlords (0.2); review and revise first-day motions and proposed orders (2.0); create lease spreadsheet (including landlord information, rent amount, due date) (1.5)
2/14/2017	E2764	1.4	\$399.00	BK16	Finalize application to employ Stout Risius Ross Advisors and accompanying documents
2/14/2017	K2179	2.1	\$378.00	BK13	Finalize Top 20 Unsecured form (.3); email correspondence with Mr. Azzi regarding Top 20 unsecured creditors and matrix (.2); prepare creditor matrix file for uploading to court (1.0); telephone conferences with court regarding first day motions (.6)
2/14/2017	K2179	0.2	\$36.00	BK16	Email correspondence with Ms. Rucker regarding Stout Risius Ross employment application
2/14/2017	M2784	1.3	\$448.50	BK11	Correspond with Wells Fargo and Tiger regarding sale motion (0.7); revise and finalize motion to assume consulting agreement (0.6)
2/14/2017	M2784	8.8	\$3,036.00	BK13	Revise and finalize Motion and Order to Continue Customer Programs (0.4); revise and finalize Motion and Order to Continue Cash Management System (0.6); revise and finalize Mr. Ullery's declaration (0.8); conference with Mr. Ullery regarding declaration and first day motion procedures and substance (3.0); revise and finalize Mr. Coulombe's declaration for filing (0.9); analyze potential additional creditors for inclusion in creditor matrix (0.5); conference with Ms. Frantz regarding questions related to first day filings and rules related to same (0.6); draft correspondence to secured creditors as to service of motions (0.3); review local rules regarding overnight service requirements (0.3); conference with Mr. Grow regarding first day motion strategy (0.8); telephone conference with Wells Fargo regarding filing logistics and substantive revisions to certain motions (0.6)
2/14/2017	M2784	1.2	\$414.00	BK15	Revise and finalize Motion and Order to Continue Payment of Employees (.5); correspond with Debtor's management team regarding various questions as to effect of bankruptcy filing on employee-related payments and benefits (0.7)
2/14/2017	M2784	0.3	\$103.50	BK16	Review SRR and BRG employment applications
2/14/2017	M2784	0.6	\$207.00	BK17	Review and revise cash collateral motion and exhibit related to same
2/14/2017	M2784	0.9	\$310.50	BK32	Review and revise motions to establish lease procedures (0.3); draft correspondence to landlords as to service of motions (0.6)
2/14/2017	R2119	7.1	\$3,905.00	BK17	Review and revise interim cash collateral order, motion to authorize use of cash collateral and related pleadings (5.0); telephone conferences with bank counsel regarding proposed order, fee, and waivers (1.1); conference with team regarding financing (.5); conference with Mr. Grow regarding same (.5)
2/14/2017	S2137	0.3	\$166.50	BK16	Review of engagement letter with SRR
2/14/2017	S2158	4.1	\$2,255.00	BK13	Finalize and attend to filing of first day motions (3.6); telephone conference with court and UST regarding first days (.3); attend to service (.2)
2/14/2017	S2158	3.1	\$1,705.00	BK11	Finalize consulting agreement (1.0); revise declaration (.7); finalize interim sale motion and order (1.4)
2/14/2017	S2158	2	\$1,100.00	BK16	Draft employment application and related declarations

Date	Timekeeper	Hours	Amount	Category	Description
2/15/2017	E2418	3.3	\$1,353.00	BK13	Review filed first day motions (0.5); telephone conference with Mr. Rayman regarding bankruptcy filing (0.2); telephone conference with Mr. Gadharf regarding bankruptcy filing (0.2); telephone conferences with FedEx regarding delivery of first day motions to various interested parties (0.3); conference with Messrs. Grow, Azzi, and Skilton regarding First Day motion hearing strategy and work flow related to same (0.6); prepare for first day hearing (0.8); attend to landlord service issues (0.4); review various appearances filed by counsel for landlords (0.3)
2/15/2017	E2418	0.9	\$369.00	BK25	Conferences with Messrs. Grow and Skilton regarding rejection and other landlord issues
2/15/2017	E2418	0.2	\$82.00	BK30	Review correspondence from Mr. Newman (represents landlord) regarding cash collateral motion and stub-rent
2/15/2017	E2418	0.8	\$328.00	BK32	Continue drafting and updating landlord spreadsheet (0.8)
2/15/2017	E2764	0.3	\$85.50	BK11	Correspond with Mr. Azzi regarding liquidation laws (0.3)
2/15/2017	E2764	0.3	\$85.50	BK13	correspond with Mr. Azzi regarding contact information for Secura Insurance (0.3)
2/15/2017	E2764	0.4	\$114.00	BK16	Correspond with Mr. Krakovsky regarding fee application and nondisclosure agreement (0.4)
2/15/2017	M2784	1.5	\$517.50	BK11	Correspond with Mr. Snyder (Tiger's counsel) regarding potential revisions to Interim Order Assuming Tiger Agreement and potential side agreements related to same (0.7); review and revise certificates of service (0.3); review MC Sports implementation policy for employees as related to liquidation policy for employees as related to liquidation sales (.5)
2/15/2017	M2784	6.9	\$2,380.50	BK13	Multiple telephone conferences with United States Trustee regarding various objections to Debtor's first day motions and potential resolution related to same (1.8); conference with Messrs. Grow and Skilton and Ms. Von Eitzen regarding first day motion hearing strategy and work flow related to same (0.6); correspond with landlord counsel regarding various potential objections to first day motions (0.8); correspond and conference with Mr. Clark (Fifth Third's counsel) regarding objections to first day motions and potential resolution of same (0.7); correspond with Secura Insurance and Van Wyk insurance regarding concerns related to first day motion covering continued insurance coverage (0.7); correspond with Ms. Rush (MC Sports) regarding potential issue related to collateral theft (0.3); review and revise orders granting first day motions per comments from Mr. Simard and certain interested creditors (2.0)
2/15/2017	M2784	0.3	\$103.50	BK16	Correspond with BRG regarding application for employment and preparation for first day motion hearing (0.3)
2/15/2017	M2784	0.4	\$138.00	BK17	Correspond with Mr. Simard (Wells Fargo counsel) regarding potential revisions to Cash Collateral Order based on feedback from certain creditors (0.4)
2/15/2017	M2784	2	\$690.00	BK25	Review and analyze state liquidation laws as related to assumption motion and prepare remarks regarding same for first day motion hearing (2.0)
2/15/2017	S2158	5.9	\$3,245.00	BK13	Attend to service of first day motions and certificates of service (.7); telephone conferences with U.S. Trustee, Fifth Third Bank, counsel to Wells Fargo regarding filing and first day motions (.8); conference with company regarding first day hearings (1.8); prepare for hearing (2.6)
2/15/2017	S2158	1	\$550.00	BK22	Review going out of business laws (1.0)
2/15/2017	S2158	1.2	\$660.00	BK30	Review and respond to multiple emails from creditors regarding administration of case (1.2)
2/15/2017	S2158	1	\$550.00	BK16	Draft non-disclosure agreement with regard to Stout Risius Ross
2/16/2017	E2418	4.4	\$1,804.00	BK13	Attend to landlord service issue with store 172 (0.1); review objections to first day motions (0.5); prepare for first-day motions (0.5); attend first day hearing and motions (3.0); revise case management order to reflect Judge Gregg's comments (0.3)
2/16/2017	E2418	0.5	\$205.00	BK17	Negotiate and revise cash collateral motion (0.5)

Date	Timekeeper	Hours	Amount	Category	Description
2/16/2017	E2418	1	\$410.00	BK25	Draft motion and order to shorten time period for first omnibus motion to reject leases (1.0)
2/16/2017	E2418	1.1	\$451.00	BK30	Review correspondence from Ms. Heilman (attorney for several landlords) regarding cash collateral order and stub-rent issue (0.2); correspondence with Mr. Grow regarding same (0.1); correspondence to Messrs. Bakst, Trumbauer, and Simard regarding stub-rent issue (0.3); telephone conference with Mr. Hokanson (landlord attorney) regarding omnibus motion to reject leases (0.2); correspondence with Mr. Hokanson regarding same (0.1); correspondence with Ms. Peters regarding proposed revisions to proposed order to establish lease rejection procedures (0.2)
2/16/2017	E2764	1.9	\$541.50	BK16	Prepare application to employ A&G Realty Partners for lease sales services and accompanying documents (1.6); correspondence with Mr. Krakovsky from Stout Risius Ross Advisors regarding nondisclosure agreement (0.3)
2/16/2017	M2784	0.6	\$207.00	BK11	Conference with Mr. Snyder regarding potential revisions to Interim Order Assuming Tiger Agreement (0.6)
2/16/2017	M2784	11.2	\$3,864.00	BK13	Telephone conference with United States Trustee regarding objections related to certain first day motions and potential resolution of same (0.9); review and revise certain first day motions per United States Trustee comments (0.8); conference with Messrs. Summerfield, Ullery, and Cashman in preparation for first day motions and potential testimony and questions related to same (2.5); conduct preliminary Section 507 analysis related to vacation time compensation (1.4); review motions and related documentation in preparation for first day motion hearing (1.8); attend first day motion hearing (3.0); revise orders granting first day motions per comments from Judge Gregg (0.8)
2/16/2017	M2784	0.8	\$276.00	BK17	Conference with Mr. Simard and Ms. Reynolds regarding potential revisions to Cash Collateral Order (0.8)
2/16/2017	R2119R	8.3	\$4,565.00	BK17	Prepare for hearing including review of revised cash collateral order and budget (2.1); conference with management (1.8); conference with bank counsel regarding use of cash collateral (.7); conference call with Bank counsel and UST office concerning cash collateral order (.4); revise interim cash collateral order pursuant to agreement with UST (.3); attend hearing (3.0)
2/16/2017	S2158	12.9	\$7,095.00	BK13	Revise first day pleadings (2.2); preparation for first day motions (7.7); attend first day hearings (3.0)
2/17/2017	A2785	5.3	\$1,510.50	BK15	Conference with Ms. VanderWerff and Mr. Azzi regarding WARN notices (0.7); draft WARN notices (2.6); compile table summarizing layoffs by job title (2.0)
2/17/2017	E2418	2.3	\$943.00	BK13	Attend initial debtor's conference with US Trustee's office (1.8); revise case management order to reflect suggested change by US Trustee (0.2); correspondence with US Trustee regarding same (0.1); revise case management order to reflect hearing times (.01); correspondence with Ms. Walker (JP Morgan Chase) regarding cash management order (0.1)
2/17/2017	E2418	1.2	\$492.00	BK25	Continue drafting motion and proposed order to shorten notice for first omnibus rejection motion (0.2); correspondence with Mr. Ullery regarding potential new lease rejection (0.1); conference with Messrs. Skilton and Grow regarding lease assumption and proposed procedures for same (0.7); attend to service issues related to first omnibus rejection motion and order shortening notice period for same (0.2)
2/17/2017	E2418	0.9	\$369.00	BK32	Conference with Messrs. Summerfield and Ullery regarding leases and closed stores (0.5); conference with Messrs. Summerfield and Ullery regarding additional leases to reject and rejection process (0.4)
2/17/2017	E2764	0.3	\$85.50	BK16	Correspondence with Mr. Stakhiv of SRR regarding nondisclosure agreement (0.2); conference with Mr. Skilton regarding A&G retention agreement and application to employ (0.1)

Date	Timekeeper	Hours	Amount	Category	Description
2/17/2017	K2183	1.1	\$577.50	BK15	Conferences with Ms. Terpsma regarding WARN notices; correspondence regarding WARN notices; conference with Ms. Terpsma and Mr. Azzi regarding WARN notices (.4); review correspondence regarding WARN notices; conference with Mr. Dubault regarding notices (.1)
2/17/2017	M2784	0.4	\$138.00	BK11	Conference with Mr. Snyder regarding entry of Interim Order related to Tiger Agreement (0.4)
2/17/2017	M2784	2.4	\$828.00	BK15	Conference with Ms. Terpsma and Ms. Vanderwerth regarding WARN Notices to corporate office and distribution center employees (0.4); review and revise WARN notices, including analysis of affected employees (1.2); conference with Ms. Rush and Mr. Ullery regarding WARN notices and questions related to same (0.8)
2/17/2017	M2784	0.7	\$241.50	BK25	Review AP agreement for lease listings (0.4); review and revise motion related to expedited hearing on lease issues (0.3)
2/17/2017	M2784	0.6	\$207.00	BK15	Correspond with Messrs. Ullery and Cashman regarding KERP and KEIP incentive structure (0.6)
2/17/2017	M2784	0.5	\$172.50	BK13	Telephone conference with certain utility counsel regarding adequate assurance order (0.5)
2/17/2017	M2784	5.7	\$1,966.50	BK13	Review and compile materials in preparation for initial debtor interview (1.0); conference with Messrs. Summerfield and Ullery in preparation for initial debtor interview (1.0); attend initial debtor interview (1.8); revise certain proposed orders granting first day motions per comments from Court (0.7); attend to finalizing motion for expedited hearing and related materials in preparation for service on interested parties (0.6); research potential notice and claims agents for engagement (0.6)
2/17/2017	R2119	3.1	\$1,705.00	BK16	Review and revise A&G Realty Partners LLC application for employment; review and redraft language (3.1)
2/17/2017	R2638	0.6	\$303.00	BK15	Telephone conference with Ms. VanderWerff regarding WARN notices (0.1); review draft WARN notices (0.1); telephone conference with Ms. Terpsma regarding WARN notices (0.3); telephone conference with Ms. Terpsma regarding revised notices (0.1)
2/17/2017	S2158	1	\$550.00	BK30	Telephone conferences with Kuperas regarding freight costs (.3); draft correspondence to vendors regarding post-petition business (.3); telephone conference with Wells Leasing regarding cash collateral motion and budget (.4)
2/17/2017	S2158	5.6	\$3,080.00	BK13	Review debtor's initial interview requirements (1.0); conference with client regarding initial debtor's interview (1.0); attend initial debtor's interview (1.8); review final first day orders and related pleadings (1.1); review A&G agreement (.4); attend to entry of first day orders (.3)
2/17/2017	S2158	0.7	\$385.00	BK15	Review WARN notice and related matters
2/17/2017	S2158	1	\$550.00	BK25	Review lease assumption and assignment motion and related pleadings
2/18/2017	M2784	1	\$345.00	BK13	Review and analyze materials in preparation of bankruptcy schedules (1.0)
2/18/2017	M2784	0.6	\$207.00	BK15	Correspond with Messrs. Ullery and Cashman regarding KERP/KEIP program (0.3); review and analyze materials related to WARN notices (0.3)
2/19/2017	A2785	0.8	\$228.00	BK15	Revise WARN notices
2/19/2017	S2158	0.3	\$165.00	BK13	Review claims agent proposals
2/20/2017	A2785	2.3	\$655.50	BK15	Revise address list for WARN notices (1.3); revise separation dates for WARN notices (0.8); revise distribution center WARN notices (0.2)
2/20/2017	E2418	3.1	\$1,271.00	BK25	Draft motion to establish procedures for lease assumption and assignment (2.8); conference with Mr. Grow regarding same (0.3)

Date	Timekeeper	Hours	Amount	Category	Description
2/20/2017	E2418	0.6	\$246.00	BK30	Correspondence with Mr. Pollack (counsel for landlord for store 195) regarding rejection date (0.2); correspondence with Ms. Peters (landlord attorney) regarding hearing date for lease rejection procedures motion (0.2); review correspondence from Mr. Arden (landlord attorney) regarding building expansion (0.1); review correspondence from Mr. Eaton (landlord attorney) regarding proposed revisions to order establishing lease rejection procedures (0.1)
2/20/2017	E2418	1.3	\$533.00	BK32	Correspondence with Mr. Ullery regarding store 195 (0.2); telephone conference with Mr. Ullery and Mr. Summerfield regarding lease issues (1.1)
2/20/2017	E2764	0.6	\$171.00	BK16	Conference with Mr. Azzi regarding employment applications (0.3); correspond with Mr. Grow regarding A&G employment applications (0.1); review changes to A&G agreement (0.1); conference with Mr. Skilton regarding A&G agreement (0.1)
2/20/2017	K2179	0.4	\$72.00	BK25	Prepare notice of hearing regarding lease rejection procedures
2/20/2017	M2784	2.4	\$828.00	BK22	Research and analyze case law in support of motion to approve key employee incentive plan and key employee retention plan (2.4)
2/20/2017	M2784	5	\$1,725.00	BK15	Correspond with Messrs. Cashman and Ullery regarding parameters key employee incentive plan and key employee retention plan (0.4); review and analyze proposed key employee incentive plan and key employee retention plan (0.5); correspond and conference with Ms. Rush regarding WARN notices and projected separation dates (0.4); conference with Ms. Terpsma regarding WARN notices and related issues (0.3); conference with Ms. Skaggs regarding MC Sports outstanding employment issues (0.4); begin drafting motion to approve key employee incentive plan and key employee retention plan (3.0)
2/20/2017	M2784	0.3	\$103.50	BK16	Correspond with Mr. Cashman regarding employment application (0.3)
2/20/2017	M2784	1.2	\$414.00	BK13	Telephone conference with Mr. Ullery and Mr. Summerfield regarding various outstanding issues related to leases, preparation of schedules, employment separations, and inventory (1.2)
2/20/2017	R2119	0.9	\$495.00	BK11	Revise AG agreement for sale of leases (.9)
2/20/2017	R2119R	1.1	\$605.00	BK13	Draft interim compensation motion and related papers
2/20/2017	R2638	0.4	\$202.00	BK15	Telephone conference with Mr. Azzi regarding WARN (.2); research regarding WARN Act damages (.2)
2/20/2017	S2158	2.6	\$1,430.00	BK11	Review and revise A&G agreement (2.1); telephone conferences with Mr. Ullery and Mr. Summerfield regarding reclamation, going concern sale (.5)
2/20/2017	S2158	1.4	\$770.00	BK13	review reclamation and 503(b)(9) schedule, claims and correspondence to Mr. Summerfield and Mr. Ullery regarding same (.9); telephone conferences with Mr. Ullery and Mr. Summerfield regarding reclamation, segregated accounts and related matters (.5)
2/20/2017	S2158	0.6	\$330.00	BK15	Review KERP and KEIP programs (.6)
2/20/2017	S2158	0.5	\$275.00	BK25	Telephone conferences with Mr. Ullery and Mr. Summerfield regarding lease assumption (.5)
2/20/2017	S2158	0.2	\$110.00	BK15	Review WARN exceptions
2/20/2017	S2158	0.9	\$495.00	BK11	Review lease side-letter agreements (.7); correspondence to Mr. Wardrop regarding side letter (.2)
2/20/2017	S2158	1.3	\$715.00	BK25	Review assumption and assignment process and related timing issues (1.3)
2/20/2017	S2158	1	\$550.00	BK32	Review and reply to multiple correspondence regarding proceedings from landlord and utilities (1.0)
2/21/2017	E2418	0.7	\$287.00	BK13	Telephone conference with Mr. Cheney regarding lease issues and committee formation (0.2); telephone conference with Messrs. Cheney and Grow regarding pre-petition rent claims, landlord issues, and committee formation (0.3); review case management order (0.2)

Date	Timekeeper	Hours	Amount	Category	Description
2/21/2017	E2418	3.1	\$1,271.00	BK25	Continue drafting motion to establish procedures for lease assumption, assumption notice, and proposed order (2.7); review and revise notice and opportunity to object to lease procedures motion (0.3); correspondence with Mr. Ullery regarding rejection of lease for store 195 (0.1)
2/21/2017	E2418	0.4	\$164.00	BK30	Telephone conference with Mr. Kershek (attorney for landlord) regarding stub-rent, rent during bankruptcy case, and lease rejection procedures (0.3); correspondence to Mr. Kershek (attorney for landlord) regarding contact information for landlord (0.1)
2/21/2017	E2418	1	\$410.00	BK32	Correspondence with Mr. Cheney regarding unpaid January rent (0.1); correspondence with Mr. Ullery regarding same (0.1); create spreadsheet of unpaid rent for January (0.4); conference with Mr. Azzi regarding schedule preparation related to leases and other executory contracts (0.4)
2/21/2017	E2764	0.6	\$171.00	BK11	Review nondisclosure agreement for Stout Risius Ross (.1); conference with Mr. Grow regarding nondisclosure agreement (.1); revise nondisclosure agreement for Stout Risius Ross (.3); correspondence with Stout Risius Ross regarding nondisclosure agreement (.1)
2/21/2017	E2764	1.5	\$427.50	BK13	Assemble master schedule of deadlines
2/21/2017	K2179	2	\$360.00	BK13	Attend to service of retention order, lease motion and notice, and case management order (1.0); docket debtor interview deadline dates for the team (.8); telephone conference with court calendar clerk regarding hearing dates and notices of opportunity to object (.2)
2/21/2017	M2784	0.4	\$138.00	BK11	Correspond with Mr. Cashman regarding potential retention of intellectual property sales agent (0.4)
2/21/2017	M2784	5.3	\$1,828.50	BK15	Continue drafting motion to approve key employee retention plan and key employee incentive plan (3.2); correspond with Mr. Ullery regarding revisions to key employee retention plan and employee separation dates (0.5); conference and correspond with Mr. Kugele regarding COBRA and related medical plan notice issues (0.5); conference and correspond with Mr. Dubault regarding WARN and related medical plan notice issues (0.5); correspond with Mr. Summerfield regarding schedule preparation and questions related to same (0.6);
2/21/2017	M2784	0.3	\$103.50	BK13	Correspond with Ms. Tice regarding bankruptcy stay (0.3)
2/21/2017	M2784	0.5	\$172.50	BK13	Conference and correspond with Mr. Tomasaitis (Duke Energy) regarding adequate assurance issues (0.5)
2/21/2017	M2784	1	\$345.00	BK25	Conference with Mr. Grow and Ms. Von Eitzen regarding lease assumption and rejection issues and motion related to same (0.6); conference with Ms. Von Eitzen regarding schedule preparation related to leases and other executory contracts (0.4)
2/21/2017	N2186	1.5	\$780.00	BK15	Conference with Mr. Azzi regarding COBRA issues in bankruptcy liquidation (.3); evaluate COBRA requirements relating to bankruptcy; prepare summary of COBRA obligations in connection with bankruptcy (.6)
2/21/2017	R2119R	0.8	\$440.00	BK13	Continue drafting interim compensation motion and related papers
2/21/2017	R2638	0.2	\$101.00	BK15	Telephone conference with Mr. Azzi regarding WARN Act
2/21/2017	S2158	0.2	\$110.00	BK11	Telephone conference with counsel to Tiger regarding side letters
2/21/2017	S2158	2.2	\$1,210.00	BK13	Review and respond to correspondence from company regarding reclamation claims (.4); telephone conference with U.S. Trustee regarding committee appointment (.2); review and respond to correspondence from Duke energy regarding utility deposit (.3); review and revise form of notice (.3); review and respond to correspondence from Mr. Summerfield regarding goods subject to reclamation (.2); review claims agent agreements (.4); review and respond to correspondence regarding segregated accounts (.4)

Date	Timekeeper	Hours	Amount	Category	Description
2/21/2017	S2158	1.9	\$1,045.00	BK15	Review WARN issues and extension of Stop Loss coverage; conference with Mr. Azzi regarding KERP and KEIP (.3); review and respond to multiple company correspondence regarding WARN, KERP, and Cash Collateral Order (1.2); review KERP, KEIP programs (.4)
2/21/2017	S2158	0.5	\$275.00	BK11	Review revised non-disclosure agreements and correspondence regarding same
2/21/2017	S2158	0.6	\$330.00	BK11	Continue review of edits to sideletter agreements for landlords
2/22/2017	A2785	2.6	\$741.00	BK15	Review revised separation dates to determine discrepancies from WARN notices (1.5); draft revised WARN notices (1.1)
2/22/2017	E2418	0.5	\$205.00	BK13	Correspondence with Mr. Deutch regarding Rust/Omni (0.2); review Rust/Omni proposal (0.3)
2/22/2017	E2418	3.4	\$1,394.00	BK16	Draft application and order for authorization to retain claims agent (3.4)
2/22/2017	E2418	2.5	\$1,025.00	BK22	Conduct research for motion to establish procedures to assume and assign leases, proposed order, and assumption notice for same (2.5)
2/22/2017	E2418	0.7	\$287.00	BK30	Correspondence to Mr. Hokanson regarding hearing date for omnibus motion to reject leases (0.1); draft correspondence to Mr. Eaton (attorney for landlord) regarding debtor's response to proposed revisions to lease rejection procedures motion (0.4); correspondence to Mr. Arden (attorney for landlord) regarding store 160 (0.2)
2/22/2017	E2418	0.7	\$287.00	BK32	Correspondence with Mr. Ullery regarding landlord and rent for warehouse (0.2); revise spreadsheet for unpaid January rent (0.2); correspondence with Mr. Cheney regarding same (0.1); correspondence with Mr. Ullery regarding status of closing store 195 (0.2);
2/22/2017	E2764	0.1	\$28.50	BK13	Add dates from case management order to master schedule (0.1)
2/22/2017	E2764	2.2	\$627.00	BK16	Revise fee application for Berkeley Research Group (0.7); attention to execution and finalization of Berkeley Research Group application (1.2) review nondisclosure agreement for A.I.G Capital Management LLC (0.1); conference with Mr. Azzi regarding employee retention and incentive motion and fee applications (0.2)
2/22/2017	E2764	0.1	\$28.50	BK25	Correspond with Ms. Von Eitzen regarding lease rejection motion (0.1)
2/22/2017	K2179	0.9	\$162.00	BK13	Docket all known hearing dates and deadlines (.6); email correspondence to team regarding docketed dates and deadlines (.3)
2/22/2017	M2784	4	\$1,380.00	BK13	Review materials in preparation for meeting with MC Sports management to discuss schedule preparation (1.4); meeting with MC management to discuss schedules and compilation of materials related to same (2.0); review additional materials from client for potential inclusion in bankruptcy schedules (0.6)
2/22/2017	M2784	2.1	\$724.50	BK15	Conference with Ms. Rush and Mr. Ullery regarding WARN and employee benefit issues (0.7); review and revise motion to approve KEIP/KERP (1.4)
2/22/2017	M2784	1.3	\$448.50	BK13	Correspond with Mr. Summerfield regarding questions from creditors on cash management and utilities interim orders (0.6); correspond and conference with counsel for utilities regarding adequate assurance objections to interim order (0.7);
2/22/2017	N2186	0.2	\$104.00	BK15	Conference with Mr. Azzi regarding employee benefits issues relating to bankruptcy
2/22/2017	R2119	0.9	\$495.00	BK13	Review and revise omnibus lease assumption and assignment motion;
2/22/2017	R2638	0.4	\$202.00	BK15	Telephone conference with Ms. Terpsma regarding revisions to WARN notices (.2); review revised WARN notices (.2)

Date	Timekeeper	Hours	Amount	Category	Description
2/22/2017	S2158	2.8	\$1,540.00	BK13	Correspondence to company regarding committee, formation meeting, bank accounts and utility deposits (.6); telephone conference with UST regarding formation meeting and related matters and cash management process (.4); review and respond to correspondence regarding non-disclosure agreements (.3); telephone conference with Fifth Third Bank regarding segregated accounts and treasury issues (.4); review revised cash management order and correspondence to company regarding same (.4); respond to company questions regarding schedules, insurance coverages, and WARN notices (.4); review certificates of service and service matters (.3)
2/22/2017	S2158	1.4	\$770.00	BK14	Correspondence with claims agents regarding pricing and review proposals and pricing sheets (1.1); correspondence with OMNI regarding claims process (.3)
2/22/2017	S2158	1.4	\$770.00	BK25	Review and revise assumption procedures motion
2/23/2017	A2785	1.8	\$513.00	BK15	Correspondence with Mr. Ullery regarding revised separation dates and discrepancies in WARN notices (0.7); draft revised WARN notices (1.1)
2/23/2017	E2418	1.3	\$533.00	BK16	Telephone conference with Mr. Deutch regarding retention of Rust/Omni as claims agent (0.5); review and revise declaration for application for authority to retain claims agent (0.3); continue drafting application and order for authorization to retain claims agent (0.5)
2/23/2017	E2418	0.8	\$328.00	BK22	Continue research for assumption motion (0.8)
2/23/2017	E2418	1.7	\$697.00	BK25	Correspondence regarding service of omnibus motion to reject leases (0.2); correspondence with Mr. Deutch regarding conflicts list (0.2); review Rust/Omni retention letter (0.3); review and revise assumption motion (1.0)
2/23/2017	E2418	0.1	\$41.00	BK30	Correspondence with Mr. Page (attorney for landlord) regarding landlord contact information (0.1)
2/23/2017	E2418	0.3	\$123.00	BK32	Correspondence with Mr. Ullery regarding lease database (0.2); review termination agreement for store 149 (0.1)
2/23/2017	E2764	1.6	\$456.00	BK11	Review and revise nondisclosure agreement for Stout Risius Ross (0.3); draft declaration of Brian Cashman in support of key employee retention plan and key employee incentive plan motion (0.6); revise declaration of Bruce Ullery in support of key employee retention plan and key employee incentive plan motion (0.3); revise key employee retention plan and key employee incentive plan motion (0.4)
2/23/2017	K2179	1	\$180.00	BK13	Multiple telephone conferences with creditors and government offices regarding bankruptcy filing and pleadings
2/23/2017	M2209	0.2	\$102.00	BK32	Follow up questions with Ms. Von Eitzen regarding leases; respond to Mr. Ullery's questions regarding spreadsheet documentation for sites and summaries
2/23/2017	R2119	0.9	\$495.00	BK11	Review and revise proposed agreement with A&G concerning lease valuation and sales
2/23/2017	R2119R	2	\$1,100.00	BK13	Review and revise motion and order for interim compensation
2/23/2017	R2638	0.2	\$101.00	BK15	Telephone conference with Ms. Terpsma regarding revised WARN notices (.1); follow-up telephone conference with Ms. Terpsma regarding WARN notices (.1)
2/23/2017	S2158	0.6	\$330.00	BK11	Review and revise A&G agreement (.6);
2/23/2017	S2158	2.5	\$1,375.00	BK13	Telephone conference with U.S. Trustee regarding cash management order and correspondence to client regarding same (.3); attend to service issues (.4); review objections to Utility procedures motion (.8); telephone conference with Mr. Ullery regarding production to U.S. Trustee and formation meeting (.3); conference with bankruptcy team regarding motion and scheduling process (.4); review A&G agreement (.3)
2/23/2017	S2158	1	\$550.00	BK15	Review and revise KERP and KEIP motions (1.0)
2/23/2017	S2158	0.4	\$220.00	BK16	Telephone conference with Mr. Deutch regarding retention of OMNI as claims agent
2/23/2017	S2158	0.2	\$110.00	BK16	Review BRG application

Date	Timekeeper	Hours	Amount	Category	Description
2/23/2017	S2158	1.6	\$880.00	BK25	Review and revise assumption procedures motion
2/24/2017	A2785	0.3	\$85.50	BK15	Send WARN notices
2/24/2017	E2418	3.4	\$1,394.00	BK16	Continue drafting application to employ claims agent (1.0); revise declaration for same (0.2); draft claims agent order (0.5); correspondence with Mr. Deutch regarding declaration (0.2); correspondence with Mr. Deutch regarding retention letter (0.1); correspondence with Mr. Deutch regarding order for authorization to retain claims agent (0.2); draft motion and order to shorten objection period for application to employ claims agent (1.0); telephone conference with Mr. Deutch regarding declaration, application, and proposed order (0.2)
2/24/2017	E2418	3.3	\$1,353.00	BK25	Continue researching caselaw for motion to establish procedures for assuming and assigning leases (3.0); revise notice and opportunity to object to same (0.3)
2/24/2017	E2418	0.4	\$164.00	BK30	Telephone conference with Mr. Eaton (attorney for landlord) regarding potential revisions to proposed order regarding lease rejection procedures (0.4)
2/24/2017	E2418	0.2	\$82.00	BK32	Correspondence to Mr. Ullery regarding tenant improvements to store 213 (0.2)
2/24/2017	E2764	0.4	\$114.00	BK13	Update master schedule (0.2); correspondence with Mr. Ullery, Mr. Cashman, and Warner team regarding same (0.2)
2/24/2017	E2764	0.1	\$28.50	BK15	Revise key employee incentive plan/key employee retention plan motion (0.1)
2/24/2017	N2186	0.6	\$312.00	BK15	Telephone conference with Ms. Rush and Mr. Ritchie regarding health and welfare plan issues relating to bankruptcy
2/24/2017	R2119	0.5	\$275.00	BK11	Review e-mail from Mr. Cashman concerning FF&E included in A&G consulting agreement (.1); telephone conference with Mr. Cashman regarding FF & E (.1); telephone conference with Mr. Ullery concerning compensation for lease assignment (.1); review agreement regarding FF&E and assignment of leases (.2)
2/24/2017	R2119	0.4	\$220.00	BK14	Review letter agreement with claims and noticing agent (.4)
2/24/2017	R2119	0.6	\$330.00	BK15	Review and comment on KERP and KEIP motion (.6)
2/24/2017	S2158	0.4	\$220.00	BK11	Correspondence with company and counsel to Tiger regarding side letters
2/24/2017	S2158	2.9	\$1,595.00	BK13	Review and revise KEIP/KERP motion (2.0); attend committee formation meeting (telephonic)(.5); review and respond to multiple company correspondence regarding pending matters (.4)
2/24/2017	S2158	1.5	\$825.00	BK16	Review and revise Omni retention letter, declaration, and related pleadings
2/24/2017	S2158	0.3	\$165.00	BK25	Review correspondence regarding lease rejection procedures
2/25/2017	S2158	1.6	\$880.00	BK13	Draft correspondence to committee counsel regarding pending matters (.7); review and respond to correspondence regarding utility deposit demands (.3); review and respond to correspondence regarding trade fixtures (.2); review SRR process summary report and correspondence with company regarding same (.4)
2/26/2017	A2785	0.5	\$142.50	BK15	Revise tables summarizing number of employees scheduled for each round of layoffs by position title
2/27/2017	E2418	0.9	\$369.00	BK13	Telephone conference with Mr. Deutch regarding claims (0.2); review court's order limiting objection period to object to claims agent motion (0.2); review Eastern District of Michigan bankruptcy local rule regarding claims agents (0.3); correspondence to Mr. Deutch regarding court's order shortening notice period and Eastern District of Michigan bankruptcy local rule (0.2)
2/27/2017	E2418	2.7	\$1,107.00	BK25	Revise certificate of no objection to omnibus lease rejection motion (0.2); revise proposed order granting motion to establish rejection procedures to update rejection date for store 195 (0.1); draft rejection letters to landlords (2.0); correspondence with Mr. Ullery regarding rejection letters (0.1); correspondence with Mr. Cashman regarding rejected leases (0.3)
2/27/2017	E2418	0.7	\$287.00	BK30	Telephone conference with Ms. Peters (attorney for landlord) regarding landlord's requested changes to order establishing rejection procedures (0.2); correspondence to Mr. Simon (landlord for store 173) regarding sub-rent issue (0.2); telephone conference with Mr. Arden (landlord) regarding build-out, rejection, and assumption (0.3)

Date	Timekeeper	Hours	Amount	Category	Description
2/27/2017	E2764	1	\$285.00	BK13	Correspondence with Mr. Grow regarding utility shutoff notices (0.1); review shutoff notice and other correspondence from utilities (0.1); conference with Mr. Azzi regarding utility shutoff notices and other correspondence (0.2);draft utility form letter (.6)
2/27/2017	E2764	0.1	\$28.50	BK15	Conference with Mr. Azzi regarding status of key employee retention and incentive plan motion and employment applications (0.1)
2/27/2017	E2764	2.4	\$684.00	BK22	Perform legal research regarding status of segregated account as adequate assurance of performance for utilities (1.3)
2/27/2017	K2179	2	\$360.00	BK13	Attend to service of Order Shortening Time, Motion to Shorten Time, Application to Retain Claims and Noticing Agent, Order Approving Motion to Reject Leases, and final Cash Management Order
2/27/2017	K2203	0.2	\$45.20	BK32	Email correspondences with Ms. Von Eitzen to provide copies of Leases she requested
2/27/2017	M2209	0.1	\$51.00	BK32	Review email of Mr. Ullery and respond to questions regarding amendment and notice for Store #190
2/27/2017	M2784	1	\$345.00	BK13	Conference with Messrs. Grow and Skilton on strategic planning for pending motions and case administration (1.0)
2/27/2017	M2784	2	\$690.00	BK13	Review and analyze correspondence from utilities counsel regarding adequate assurance requests (1.1); review and revise utilities correspondence related to violation of interim utilities order (0.4); correspond with Mr. Summerfield regarding utilities and schedules issues (0.5)
2/27/2017	M2784	5	\$1,725.00	BK15	Conference with Mr. Cashman regarding KERP/KEIP proposal (0.5); correspond with Ms. Rush regarding employment issues related to post-petition vacation policy and pre-petition litigation (0.4); draft correspondence to Committee counsel regarding KERP/KEIP proposal (0.4); review and revise KERP/KEIP motion (1.6); review and revise Messrs. Cashman and Ullery affidavits in support of KERP/KEIP motion (1.1); draft motion to shorten objection period on KERP/KEIP motion and proposed order related to same (1.0);
2/27/2017	M2784	0.4	\$138.00	BK22	Review and analyze research related to adequate protection standard under applicable law (0.4)
2/27/2017	M2784	1.1	\$379.50	BK13	Review and analyze materials from Debtor for inclusion in bankruptcy schedules (1.1)
2/27/2017	M2784	0.4	\$138.00	BK21	Review lift stay request from plaintiff's counsel in state court litigation (0.4)
2/27/2017	R2119	1	\$550.00	BK13	Conference with bankruptcy team regarding pending motions and case administration
2/27/2017	R2119	0.1	\$55.00	BK11	Telephone call to Mr. Cashman concerning A&G Agreement
2/27/2017	S2158	1.4	\$770.00	BK13	Review and respond to correspondence from company regarding trade fixtures (.2); strategic planning regarding pending motions and case administration (1.0); review utility demand letters (.2);
2/27/2017	S2158	2.1	\$1,155.00	BK15	Review and revise KERP and KEIP motions and conference with Mr. Cashman regarding same (2.1);
2/27/2017	S2158	1.7	\$935.00	BK30	Telephone conference with Mr. Wardrop regarding committee representation (.3); review Wells report to create weekly sales report (.3);telephone conference with SRR and Committee professionals (.5); telephone conference with Committee, BRG, and company regarding budget (.6)
2/28/2017	E2418	0.1	\$41.00	BK11	Correspondence with Mr. Grow regarding designation rights (0.1)
2/28/2017	E2418	0.1	\$41.00	BK25	Correspondence to Mr. Ullery regarding the rejection letters mailed to landlords (0.1)

Date	Timekeeper	Hours	Amount	Category	Description
2/28/2017	E2418	1	\$410.00	BK30	Correspondence to various counsel for landlords (0.2); correspondence to Mr. Eaton (counsel for landlord) regarding potential revisions to the order establishing lease procedures (0.2); correspondence with Mr. Pollack (counsel for landlord) regarding upcoming court hearings (0.1); correspondence with Mr. Hokanson regarding store 201 (0.1); telephone conference with Joannie from Sierra Realty (management company for store 192) regarding store closing sale and bankruptcy update (0.4)
2/28/2017	E2418	0.8	\$328.00	BK32	Correspondence with Mr. Ullery regarding status of debtor's presence in store 201 (0.1); correspondence with Mr. Ullery regarding store signage (0.2); correspondence with Mr. Ullery regarding store 190 and potential rejection (0.2); review lease amendments for store 190 (0.2); draft termination notice for store 190 (0.2)
2/28/2017	E2418	0.3	\$123.00	BK13	Draft proposed order authorizing debtor to retain claims agent to include language from LBR 2002-1(e) from the Eastern District (0.2); correspondence with Mr. Deutch regarding same (0.1)
2/28/2017	E2764	3.7	\$1,054.50	BK13	Conference with Mr. Azzi regarding schedules, utility shutoff notices, and research regarding utilities (.2); prepare letters to utility companies regarding shutoff notices (.7); conference with Mr. Azzi regarding utility letter (.1); begin preparing global notes and statement regarding schedules and statement of financial affairs (2.7)
2/28/2017	E2764	0.6	\$171.00	BK22	Perform legal research regarding utility services (.6)
2/28/2017	M2784	4.1	\$1,414.50	BK15	Review and revise motion for KEIP/KERP, proposed order, Ullery declaration, and Cashman declaration (3.5); correspond with Committee counsel regarding KERP/KEIP program (0.3); correspond with United States Trustee regarding KERP/KEIP program (0.3)
2/28/2017	M2784	1.5	\$517.50	BK13	Review materials related to set off claims on certain prepetition obligations (0.4); review and analyze budget forecasts and protections in preparation for Committee discussions (0.5); review and revise case law related to adequate protection requests (0.6)
2/28/2017	M2784	0.4	\$138.00	BK21	Correspond with plaintiff's counsel in negligence case regarding potential lift of stay to proceed (0.4)
2/28/2017	M2784	0.7	\$241.50	BK13	Correspond with various utility providers regarding requests for adequate assurance and other protections (0.7)
2/28/2017	R2119	0.4	\$220.00	BK11	Final corrections to draft agreement with A&G and prepare e-mail to client regarding the same (.4)
2/28/2017	S2158	0.8	\$440.00	BK13	Telephone conference with Mr. Ullery regarding landlord representation and current income statement (.3); review and revise utility notice and conference regarding strategy for responding to utility demands (.5);
2/28/2017	S2158	2.5	\$1,375.00	BK15	Review and revise KERP pleadings (1.3); review revisions to KEIP program and correspondence regarding committee requests (1.2)
2/28/2017	S2158	0.3	\$165.00	BK25	Telephone conference with Mr. Best regarding lease motions (.3)
3/1/2017	E2418	0.2	\$82.00	BK11	Correspondence regarding leases with A & G (0.2)
3/1/2017	E2418	0.3	\$123.00	BK13	Conference with Mr. Grow regarding administrative claims and analysis of filing a claims bar date notice (0.3)
3/1/2017	E2418	1	\$410.00	BK25	Conference with Mr. Grow regarding assuming and assigning lease procedures and anticipated objections to same and potential solutions to anticipated objections (0.5); conference with Mr. Grow regarding resolving potential objections to lease rejection procedures motion (0.5)

Date	Timekeeper	Hours	Amount	Category	Description
3/1/2017	E2418	1.6	\$656.00	BK30	Telephone conference with Mr. Eaton (attorney for landlord) regarding potential revisions to lease rejection procedures motion and concerns with lease assumption procedures motion (0.7); correspondence with Mr. Hokanson (attorney for landlord) regarding lease rejection and administrative claim (0.2); telephone conference with Mr. Krumpke (landlord attorney) regarding sale, assumption, and rejection status and procedures for same (0.3); telephone conference with Mr. Fine (landlord attorney) regarding sale, assumption, and rejection status and procedures for same (0.4)
3/1/2017	E2764	0.3	\$85.50	BK13	Draft correspondence to Mount Vernon Division of Water and Wastewater regarding delinquent notice
3/1/2017	E2764	0.6	\$171.00	BK13	Revise global notes regarding statement and schedules
3/1/2017	K2179	0.2	\$36.00	BK13	Prepare and electronically file certificate of service with regard to Order Approving Motion to Reject Leases
3/1/2017	M2209	0.1	\$51.00	BK32	Coordinate spreadsheet; respond to Mr. Ullery's questions
3/1/2017	M2784	0.8	\$276.00	BK13	Correspond with Mr. Rix regarding newspaper ad placement and deposit issues related to same (0.4); review newspaper escrow agreement and related materials for MC Sports' operations (0.4);
3/1/2017	M2784	0.7	\$241.50	BK27	Conference with Mr. Cashman regarding cash flow and liquidation forecasts (0.3); review forecast materials from Province and Committee (0.4)
3/1/2017	M2784	1.2	\$414.00	BK13	Review utility shut-off notices and information related to same (0.4); correspond with utilities counsel regarding proposed settlement of objections (0.4); review and revise proposed settlement agreement from utilities on adequate assurance issues (0.4)
3/1/2017	M2784	0.3	\$103.50	BK21	Correspond with Mr. Corbett regarding lift stay in McCroskey litigation (0.3)
3/1/2017	M2784	2	\$690.00	BK13	Review correspondence from Mr. Schmidbauer regarding deposit information for schedules (0.3); review and revise initial draft related to Global Notes based on information received from client to-date (0.5); review additional materials from MC Sports for inclusion in bankruptcy schedules (1.2)
3/1/2017	M2784	1.7	\$586.50	BK15	Correspond with Messrs. Cashman and Ullery regarding proposed KERP employee participants (0.4); review materials and correspondence from Province and Committee regarding KERP and KEIP programs (0.3); telephone conference with Messrs. Ullery and Cashman regarding KERP/KEIP program status and economics related to same (0.5); telephone conference with United States Trustee regarding KERP/KEIP programs (0.2); correspond with Ms. Rush regarding employee benefits payment options for medical claim (0.3)
3/1/2017	R2119	1.6	\$880.00	BK11	Review revised draft of A&G agreement received from A&G (.6); telephone conference with Mr. Cashman concerning proposed changes (.2); telephone conference with A&G representative and Mr. Cashman concerning final version of A&G agreement (.3); revise and circulate amended agreement (.6)
3/1/2017	S2158	0.6	\$330.00	BK13	Review objections to utility adequate assurance motion (.6)
3/1/2017	S2158	2.1	\$1,155.00	BK15	Telephone conference with BRG and Mr. Ullery regarding case administration and KERP (.5); telephone conference with U.S. Trustee regarding KERP program (.2); review KERP plan terms, timing of motion and Committee response, prepare strategy regarding approval of KERP and KEIP and correspondence with U.S. Trustee and Committee (1.2); telephone conference with BRG regarding KERP/KEIP structure, cap and related matters (.2)
3/1/2017	S2158	0.2	\$110.00	BK16	Telephone conference with U.S. Trustee regarding applications for employment
3/1/2017	S2158	1.7	\$935.00	BK25	Telephone conference with U.S. Trustee regarding assumption procedures (.3); review sale of designation rights, assumption procedures (1.4)
3/2/2017	E2418	0.3	\$123.00	BK11	Conference with Mr. Grow regarding landlord lease rejection issues and landlord's issues with adequate assurance process for assumption procedures motion (0.3)

Date	Timekeeper	Hours	Amount	Category	Description
3/2/2017	E2418	1.1	\$451.00	BK11	Telephone conference with A&G Realty regarding sale of leases (0.7); correspondence to A&G Realty regarding unpaid January rent (0.1); conference with Mr. Grow regarding landlord lease rejection issues and landlord's issues with adequate assurance process for assumption procedures motion (0.3)
3/2/2017	E2418	0.1	\$41.00	BK17	Correspondence with Mr. Cashman and Summerfield regarding status of payment of March rent (0.1)
3/2/2017	E2418	0.3	\$123.00	BK25	Telephone conference with Mr. Cheney regarding assumption procedures (0.2); correspondence to Mr. Ullery regarding store 201 (0.1)
3/2/2017	E2418	1.5	\$615.00	BK30	Telephone conference with Mr. Krumpe (landlord attorney) regarding assumption procedures (0.2); telephone conference with Mr. Fine (landlord attorney) regarding assumption procedures (0.2); correspondence with Mr. Fine (landlord attorney) regarding first amendment to lease for store 28 (0.2); telephone conference with Mr. Eaton (landlord attorney) regarding assumption procedures and rejection procedures (0.7); correspondence with Mr. Fine regarding lease for store 28 (0.1); correspondence with Mr. Simon (attorney for landlord) regarding March rent payment (0.1)
3/2/2017	E2418	1	\$410.00	BK32	Correspondence with Mr. Ullery regarding rent payments for leases based on sales figures (0.2); review leases involving rent based on sales figures (0.4); telephone conference with Mr. Ullery regarding leases with rent based on sales figures (0.4)
3/2/2017	E2764	0.9	\$256.50	BK16	Revise employment application for A&G Realty Advisors, LLC
3/2/2017	E2764	2.8	\$798.00	BK15	Review and summarize orders approving key employee incentive plans
3/2/2017	E2764	0.1	\$28.50	BK13	Conference with Mr. Azzi regarding motion for approval of stipulated order
3/2/2017	E2764	0.3	\$85.50	BK13	Correspond with Mr. Azzi regarding global notes for schedules and statement of financial affairs
3/2/2017	K2203	2	\$452.00	BK32	Email correspondences with A&G Realty Partners regarding providing access to documents via the extranet; email correspondences with Mr. Ullery regarding providing access to documents via the extranet and how WNJ saves lease files; review spreadsheet of leases and compare to internal spreadsheet; prepare list of leases for which WNJ does not have copies; email the same to Mr. Ullery; review email correspondences and documentation from Mr. Ullery; begin organization of documents for extranet
3/2/2017	M2784	1.9	\$655.50	BK13	Correspond with various utilities' counsel regarding objections and potential settlement terms (0.8); review and revise settlement proposals from utility companies (1.1)
3/2/2017	M2784	0.9	\$310.50	BK15	Correspond with Mr. Ullery regarding KERP program (0.4); call with Committee Counsel regarding KERP/KEIP program and other outstanding issues (0.5)
3/2/2017	M2784	0.6	\$207.00	BK25	Review materials related to lease rejection procedures and objections related to same (0.6)
3/2/2017	M2784	0.6	\$207.00	BK21	Review and revise lift stay order from McCroskey counsel (0.6)
3/2/2017	M2784	1	\$345.00	BK22	Research statement of financial affairs in other sports retail cases (1.0)
3/2/2017	M2784	1.7	\$586.50	BK13	Review lease information for inclusion in schedules (0.9); review payment information from Debtor for inclusion on schedules (0.8)
3/2/2017	M2784	1.4	\$483.00	BK13	Conference with Mr. Johnson regarding utilities objection and settlement offer (0.5); correspond with Mr. Summerfield regarding record retention issues (0.5); conference with Unify Financial representatives regarding Smart Safe collateral issue (0.4)
3/2/2017	M2784	0.6	\$207.00	BK11	Correspond with Mr. Snyder regarding collateral sale issues (0.6)
3/2/2017	M2784	1	\$345.00	BK27	Correspond with Mr. Cashman regarding cash flow forecasts and disbursements (0.5); correspond with Committee counsel regarding cash flow forecasts (0.5)
3/2/2017	M2784	0.4	\$138.00	BK11	Correspond with potential asset purchasers for Debtor (0.4)
3/2/2017	R2119	0.7	\$385.00	BK11	Conference call with A&G concerning procedures for selling leases (.7)

Date	Timekeeper	Hours	Amount	Category	Description
3/2/2017	R2119	0.5	\$275.00	BK16	Review and revise motion to retain A&G and e-mail correspondence with A&G counsel concerning the same (.5)
3/2/2017	R2119	0.3	\$165.00	BK17	Review final cash collateral order (.3)
3/2/2017	S2158	2.3	\$1,265.00	BK11	Correspondence to SRR regarding going concern transaction (.2); review 6th circuit authority regarding sale of designation rights (2.1)
3/2/2017	S2158	1.3	\$715.00	BK13	Review objections to utilities procedures motion and prepare settlement strategy (.6); review and respond to correspondence from company regarding personal property and real property taxes (.4); review proposed letter agreement settling potential utilities (.3)
3/2/2017	S2158	0.6	\$330.00	BK13	Preparation for conference with committee regarding KERP/KEIP (.6)
3/2/2017	S2158	1.4	\$770.00	BK25	Telephone conference with A&G regarding assumption process and sale of leases (.7); review and revise assumption procedures motion (.7)
3/3/2017	E2418	1.3	\$533.00	BK25	Review and analyze objections and revisions to assumption and rejection procedures (.5); telephone conference with Messrs. Jerbich of A&G Realty and Mr. Ullery regarding lease rejection procedures (0.4); telephone conference with Mr. Berger (attorney for landlord) regarding lease rejection, procedures for same, and assumption process (0.4)
3/3/2017	E2418	2.1	\$861.00	BK32	Review provisions in leases for Stores 2 and 77 for rent, tax, and CAM issues (1.0); review lease extranet site (0.3); update landlord spreadsheet (0.4); review MC Sports' landlord spreadsheet (0.4)
3/3/2017	E2764	0.1	\$28.50	BK13	Update master schedule with hearing date for application to employ claims agent
3/3/2017	E2764	1.6	\$456.00	BK16	Revise application to employ A&G Realty Partners, LLC
3/3/2017	E2764	0.1	\$28.50	BK21	Conference with Mr. Azzi regarding stipulation for relief from stay and utility letter
3/3/2017	M2784	0.7	\$241.50	BK13	Conference with Mr. Grow regarding case and motion strategy (0.7);
3/3/2017	M2784	3.9	\$1,345.50	BK15	Telephone conference with Unsecured Creditor Committee counsel regarding KERP/KEIP programs and other issues (0.7); review cash flow forecast and related materials for KERP/KEIP motion (0.4); review and revise KERP/KEIP motion and supporting materials based on comments from Unsecured Creditor Committee and the United States Trustee (2.8)
3/3/2017	M2784	0.6	\$207.00	BK21	Review and revise motion to lift stay, stipulated order, and materials related to same (0.6)
3/3/2017	M2784	1.5	\$517.50	BK30	Review materials in preparation for telephone call with Unsecured Creditor Committee counsel and advisors (1.5)
3/3/2017	M2784	1.6	\$552.00	BK13	Review and analyze materials for inclusion with bankruptcy schedules and statement of financial affairs (1.6)
3/3/2017	M2784	0.7	\$241.50	BK13	Correspond with MC Sports and utilities' counsel regarding adequate assurance requests (0.7)
3/3/2017	R2119	0.6	\$330.00	BK13	Revise final cash collateral order and prepare e-mail to bank counsel concerning the same
3/3/2017	S2158	0.8	\$440.00	BK11	Telephone conference with Family Farm regarding available leases (.4); review and respond to correspondence regarding escrow requirements (.4)
3/3/2017	S2158	0.6	\$330.00	BK13	Telephone conference with U.S. Trustee regarding pending objections (.3); review side letter with Utilities (.3)
3/3/2017	S2158	1.7	\$935.00	BK15	Review KERP/KEIP mechanics and structure and Committee objections (1.4); telephone conference with BRG regarding KERP/KEIP programs (.3)
3/3/2017	S2158	0.4	\$220.00	BK30	Telephone conference with Cooley and Providence regarding KERP/KEIP (.4)
3/3/2017	S2158	0.4	\$220.00	BK25	Review objections and revise assumption and rejection procedures (.4)
3/4/2017	E2764	0.2	\$57.00	BK13	Draft response to shut-off notice from City of Dekalb

Date	Timekeeper	Hours	Amount	Category	Description
3/4/2017	M2784	3	\$1,035.00	BK13	Review and analyze additional materials from MC Sports for preparation of bankruptcy schedules (2.2); correspond with MC Sports regarding follow-up questions related to schedule preparation (0.8)
3/5/2017	E2418	0.2	\$82.00	BK32	Correspondence to Messrs. Webb and Gold (landlord attorneys) regarding stub-rent (0.2)
3/5/2017	E2764	0.3	\$85.50	BK13	Revise letter to City of Dekalb in response to shut-off notice
3/5/2017	E2764	0.2	\$57.00	BK21	Begin revising motion for relief from stay and proposed order regarding Missouri lawsuit
3/5/2017	M2784	2.8	\$966.00	BK15	Review and revise KERP/KEIP motion, declarations, and order based on comments from Committee counsel and United States Trustee (1.3); research case law related to KEIP programs in support of Motion (1.5);
3/5/2017	S2158	1.3	\$715.00	BK16	Review U.S. Trustee fee and application guidelines
3/6/2017	E2418	1.9	\$779.00	BK13	Telephone conference with Mr. Deutch regarding service of notice of motion to assume consulting agreement (0.1); correspondence with Mr. Deutch regarding service and matrix (0.2); correspondence with Rust/Omni regarding notice of motion to assume consulting agreement (0.1); prepare schedule G (1.5)
3/6/2017	E2418	1.6	\$656.00	BK32	Conference with Mr. Azzi regarding landlord and lease issues as related to schedules (0.6); draft landlord spreadsheet for Mr. Wardrop (0.3); correspondence to Mr. Wardrop regarding same (0.1); correspondence with Mr. Ullery regarding real property taxes (0.2); review spreadsheet regarding real property taxes (0.3); correspondence with Mr. Jerbich regarding store lease (0.1)
3/6/2017	E2764	0.1	\$28.50	BK16	Review proposed changes to A&G Realty Partners application to employ
3/6/2017	E2764	3.7	\$1,054.50	BK13	Prepare spreadsheet for payments within 90 days for statement of financial affairs (3.7); correspondence with Mr. Azzi regarding spreadsheet for statement of financial affairs (0.2)
3/6/2017	E2764	0.3	\$85.50	BK13	Conference with Mr. Azzi regarding schedules and case status
3/6/2017	E2764	0.4	\$114.00	BK13	Prepare letters to DTE and Alliant Energy regarding shutoff notices
3/6/2017	E2764	0.6	\$171.00	BK13	Draft settlement proposal to Duke Energy
3/6/2017	E2764	0.9	\$256.50	BK21	Finish revising motion for entry of stipulated order, notice of motion, and proposed stipulated order for relief from stay
3/6/2017	M2784	1	\$345.00	BK13	Correspond with various utilities regarding adequate assurance requests and resolution of same (1.0)
3/6/2017	M2784	0.5	\$172.50	BK17	Review various cash flow reports and related documents from BRG (0.5)
3/6/2017	M2784	0.5	\$172.50	BK11	Telephone conference with Mr. Snyder regarding sale motion final approval (0.5)
3/6/2017	M2784	5.3	\$1,828.50	BK13	Review and analyze various information from MC Sports for inclusion on bankruptcy schedules (4.5); correspond with Messrs. Summerfield, Ritchie, and Schmidbauer regarding bankruptcy schedules and information related to same (0.8)
3/6/2017	M2784	1.6	\$552.00	BK15	Conference with Messrs. Grow and Cashman regarding revisions to KEIP proposal and materials related to same (0.6); conference with Mr. Grow regarding strategy related to schedules, KEIP, and outstanding claim issues (1.0)
3/6/2017	M2784	1	\$345.00	BK17	Telephone conference with Mr. Simard regarding Committee comments to Cash Collateral Order (0.4); conference with Mr. Cheney regarding various outstanding issues (0.6)
3/6/2017	M2784	0.5	\$172.50	BK21	Review and revise motion and stipulated order to lift automatic stay (0.5)
3/6/2017	M2784	0.6	\$207.00	BK32	Conference with Ms. Von Eitzen regarding landlord and lease issues as related to schedules (0.6)
3/6/2017	M2784	0.6	\$207.00	BK14	Correspond with committee and landlord counsel regarding various claim issues (0.6)
3/6/2017	M2784	1.2	\$414.00	BK13	Review and analyze various information from MC Sports for inclusion in statement of financial affairs (1.2)

Date	Timekeeper	Hours	Amount	Category	Description
3/6/2017	R2119	1	\$550.00	BK16	Review and revise letter agreement for retention of Hilco Streambank (1.0)
3/6/2017	R2119	0.3	\$165.00	BK17	Telephone conference with bank counsel concerning the amendments to the cash collateral order requested by the Creditors Committee counsel (.3);
3/6/2017	S2158	0.7	\$385.00	BK11	Draft sale notice and correspondence with claims noticing agent regarding service (.5); correspondence with Tiger regarding sale notice (.2)
3/6/2017	S2158	0.8	\$440.00	BK15	Review revised new KERP/KEIP program (.3); telephone conference with BRG and Company regarding KERP/KEIP (.5)
3/6/2017	S2158	0.6	\$330.00	BK17	Telephone conference with Wells counsel regarding final cash collateral order and potential UCC and landlord objections (.4); review correspondence from UCC regarding final cash collateral and Tiger orders (.2)
3/6/2017	S2158	0.6	\$330.00	BK27	Telephone conference with BRG and Company regarding amended budget (.6)
3/6/2017	S2158	0.8	\$440.00	BK32	Review structure and timing of potential stub rent settlement with landlords (.8);
3/6/2017	S2158	0.7	\$385.00	BK16	Correspondence with Stout regarding supplemental application for employment (.2); telephone conference with U.S. Trustee regarding employment applications and pending matters (.5)
3/6/2017	S2158	0.3	\$165.00	BK27	Review budget variance report and correspondence regarding same
3/7/2017	E2418	1.5	\$615.00	BK25	Telephone conference with Mr. Fine (attorney for landlord) regarding assumption procedures and rental payments (0.4); review objections by landlords to lease rejection procedures motion (0.6); telephone conference with Ms. Hershcopf, Mr. Grow, and Mr. Cashman regarding stub-rent agreement and pro-ration of rent and potential resolution to objections (0.5)
3/7/2017	E2418	1	\$410.00	BK13	Draft certificate of no objections to application to authorize debtor to retain claims agent (0.2); correspondence with Rust/Omni regarding service of notice of hearing (0.1); draft agenda of matters for hearings scheduled on March 10, 2017 and March 14, 2017 (0.7)
3/7/2017	E2418	1.4	\$574.00	BK17	Review objections to cash collateral order filed by Washington Prime Group (0.9); review objections to cash collateral order and joinders from other landlords (0.5)
3/7/2017	E2764	2.3	\$655.50	BK13	Revise spreadsheets for Schedule G (2.30); correspondence regarding Schedule G spreadsheets (0.3)
3/7/2017	E2764	0.4	\$114.00	BK13	Prepare spreadsheet tracking letters to utility companies
3/7/2017	E2764	0.9	\$256.50	BK13	Revise spreadsheet for Statement of Financial Affairs transfers within 90 days
3/7/2017	K2179	6.2	\$1,116.00	BK13	Assist in preparation and formatting of schedules and statement of financial affairs
3/7/2017	M2784	0.2	\$69.00	BK15	Correspond with Ms. Rush regarding employee medical plan (0.2)
3/7/2017	M2784	2.1	\$724.50	BK15	Review and revise Motion and Order Approving KERP and KEIP, as well as Notice, Motion, and Order to Shorten Time based on comments from Unsecured Creditor Committee Counsel (2.1)
3/7/2017	M2784	0.5	\$172.50	BK30	Conference with creditor committee counsel regarding issues related to stub rent, cash collateral, and 503(b)(9) claims, as well as proposed Key Employee Incentive Plan (0.5)
3/7/2017	M2784	1.1	\$379.50	BK30	Conference with NIPSCO, Old Dominion, and Alpena Power regarding adequate assurance requests (0.8); finalize agreement with Duke Energy (0.3)
3/7/2017	M2784	0.3	\$103.50	BK17	Review and analyze objections to cash collateral order (.3)
3/7/2017	M2784	0.3	\$103.50	BK32	Review and analyze various objections to lease procedures (.3)
3/7/2017	M2784	2.8	\$966.00	BK13	Conference and correspond with Mr. Summerfield regarding schedule preparation (0.9); review and analyze materials for inclusion in bankruptcy schedules and statement of financial affairs (1.3); correspond with Debtor's finance team regarding bankruptcy schedule preparation (0.6)
3/7/2017	R2119	0.3	\$165.00	BK11	Conference call with creditor committee counsel concerning lease issues and Tiger contract
3/7/2017	R2119	0.2	\$110.00	BK11	Conference with Messrs. Grow and Azzi and Ms. Von Eitzen regarding lease issues and Tiger contract

Date	Timekeeper	Hours	Amount	Category	Description
3/7/2017	S2158	0.2	\$110.00	BK11	Correspondence with Tiger regarding possible objection to motion to assume consulting agreement (.2)
3/7/2017	S2158	0.8	\$440.00	BK17	Review objections to cash collateral and sale orders (.8)
3/7/2017	S2158	0.7	\$385.00	BK30	Review and respond to correspondence from 53rd regarding release of safes (.2); telephone conference with committee regarding pro ration of rent (.5)
3/8/2017	E2418	0.2	\$82.00	BK25	Correspondence with Mr. Draper regarding motion to establish lease assumption procedures (0.2)
3/8/2017	E2418	4.4	\$1,804.00	BK32	Telephone conference with Mr. Gold regarding lease rejection procedures and potential stub-rent agreement (0.2); telephone conference with Messrs. Cashman and Ullery regarding stub-rent (0.5); telephone conference with Mr. Gold regarding stub-rent agreement (0.2); begin drafting stub-rent agreement (2.5); review side letter agreements with certain landlords (0.4); conference with Mr. Grow regarding structure of landlord settlements (.5); correspondence with Mr. Ullery regarding Muncie store (0.1)
3/8/2017	E2418	0.1	\$41.00	BK14	Correspondence to Mr. Cheney and Ms. Herschopf regarding proposed claims bar date (0.1)
3/8/2017	E2418	0.5	\$205.00	BK13	Continue drafting agenda for hearings on March 10, 2017 and March 14, 2017 (0.2); telephone conference with Mr. Swanson (UCC counsel) regarding the agenda for March 10, 2017 hearing (0.1); review court's order granting debtor authority to hire claims agent (0.1); correspondence with Mr. Deutch regarding court's order authorizing retention of Rust/Omni (0.1)
3/8/2017	E2764	0.2	\$57.00	BK16	Revise A&G Realty Partners application to employ
3/8/2017	E2764	0.1	\$28.50	BK16	Conference with Mr. Skilton regarding applications to employ A&G Realty Partners and Hilco Streambank
3/8/2017	E2764	1.6	\$456.00	BK13	Prepare accounts receivable spreadsheet
3/8/2017	K2179	10.6	\$1,908.00	BK13	Prepare list of equity security holders (2.0); review information for schedules E and F (3.0); add information to schedules A and B (2.3); conference with Messrs. Azzi and Grow regarding schedules (.3); review and add information to Statement of Financial Affairs (3.0)
3/8/2017	M2784	0.7	\$241.50	BK13	Correspond with Mr. Summerfield regarding bankruptcy schedules and statement of financial affairs (0.7)
3/8/2017	M2784	1.5	\$517.50	BK15	Review and revise KERP/KEIP motions, declarations, and supporting materials for filing (1.5);
3/8/2017	M2784	0.6	\$207.00	BK21	Finalize lift stay motion and order (0.3); correspond with McCroskey counsel regarding lift stay motion and order (0.3)
3/8/2017	M2784	0.3	\$103.50	BK13	Correspond with utilities regarding shut-off notices (0.3)
3/8/2017	M2784	0.3	\$103.50	BK13	Conference with Mr. Cheney regarding various outstanding issues and information requests (0.3)
3/8/2017	M2784	0.3	\$103.50	BK15	Correspond with creditor committee counsel regarding KERP/KEIP motion (0.3)
3/8/2017	M2784	5.2	\$1,794.00	BK13	Conference with Ms. Frantz regarding bankruptcy schedule preparation (0.5); review and revise bankruptcy schedules based on information from Debtor (2.8); analyze additional information from Debtor for inclusion on bankruptcy schedules (1.9)
3/8/2017	S2158	0.3	\$165.00	BK21	Revise motion for relief from stay and related order
3/8/2017	S2158	0.2	\$110.00	BK11	Telephone conference with Mr. Snyder regarding sale of leases
3/8/2017	S2158	2.4	\$1,320.00	BK15	Review draft schedules and SOFA (1.7); review and finalize KERP/KEIP programs and related pleadings (.7)
3/8/2017	S2158	0.4	\$220.00	BK16	Draft supplemental affidavit
3/8/2017	S2158	1.8	\$990.00	BK25	Review objections to rejection procedures and cash collateral order (1.0); review side letter agreements and conference with Ms. Von Eitzen regarding structure of landlord settlements (.8)

Date	Timekeeper	Hours	Amount	Category	Description
3/8/2017	S2158	0.5	\$275.00	BK27	Review revised budget (.2); telephone conference with bank counsel regarding cash collateral order, objections and revised budget (.3)
3/9/2017	E2418	0.6	\$246.00	BK25	Review bid form, bid procedures, assumption and assignment agreement, and lease termination agreement drafted by A&G (0.5); review additional joinder to lease rejection procedures motion (0.1)
3/9/2017	E2418	2	\$820.00	BK32	Correspondence with Mr. Ullery regarding exterior signage (0.2); continue drafting stub-rent agreement (1.4); correspondence with Mr. Ullery regarding percentage rent (0.1); correspondence with Mr. Gold regarding stub-rent agreement (0.2); correspondence with committee and bank regarding timing of payment of stub-rent (0.1)
3/9/2017	E2418	0.2	\$82.00	BK17	Review additional joinders to objection to cash collateral motion (0.2)
3/9/2017	E2764	0.9	\$256.50	BK16	Revise Hilco Streambank engagement letter
3/9/2017	E2764	1.4	\$399.00	BK13	Revise global notes for schedules and statement of financial affairs
3/9/2017	E2764	0.3	\$85.50	BK13	Revise spreadsheet for executory contracts
3/9/2017	E2764	0.1	\$28.50	BK13	Conference with Mr. Azzi regarding global notes for schedules
3/9/2017	K2179	9	\$1,620.00	BK13	Revisions to statement of financial affairs and schedule F
3/9/2017	K2203	0.2	\$45.20	BK32	Coordinate additional access to extranet
3/9/2017	M2784	0.5	\$172.50	BK13	Correspond with various utility entities regarding shut off notices and remedies related to same (0.5)
3/9/2017	M2784	1.2	\$414.00	BK15	Review, revise and finalize motion to approve KERP/KEIP and supporting declarations based on comments from Committee counsel and United States Trustee (0.8); correspond with Mr. Ritchie regarding medical plan wind down issues (0.4)
3/9/2017	M2784	0.3	\$103.50	BK17	Review objections to cash collateral order (.3)
3/9/2017	M2784	8	\$2,760.00	BK13	Review and revise statement of financial affairs and spreadsheets related to same (1.3); multiple correspondence and telephone conferences with Debtor regarding statement of financial affairs (0.7); review and revise schedules A/B and spreadsheets related to same (1.0); review and revise schedules D and review materials related to same (0.8); review and revise schedules E & F and review materials related to same (1.2); review and revise schedule G and review materials related to same (1.0); multiple correspondence and telephone conferences with Debtor regarding schedules A/B, D, E, F, and G (2.0)
3/9/2017	M2784	0.7	\$241.50	BK32	Review landlord concerns and objections to lease procedures (0.3); correspond with Mr. Clark regarding Smart Safe lease issues (0.4)
3/9/2017	R2119	0.3	\$165.00	BK11	Review proposed changes to the Hilco intellectual property agreement
3/9/2017	S2158	1.7	\$935.00	BK13	Review draft schedules (1.7)
3/9/2017	S2158	0.3	\$165.00	BK32	Review and respond to correspondence with company regarding signage and access to lease information (.3)
3/9/2017	S2158	0.4	\$220.00	BK11	Review side letter and correspondence to Tiger counsel and company regarding same (.4)
3/9/2017	S2158	1.6	\$880.00	BK17	Correspondence to UST regarding cash collateral order and budget (.3); review structure of Landlord settlement to cash collateral objections (.9); correspondence to landlords regarding objections to cash collateral order (.4)
3/9/2017	S2158	0.3	\$165.00	BK27	Review revised budget (.3)
3/9/2017	S2158	1	\$550.00	BK32	Revise landlord agreement (1.0)

Date	Timekeeper	Hours	Amount	Category	Description
3/10/2017	E2418	6.1	\$2,501.00	BK32	Telephone conference with Mr. Simard regarding DIP account and stub-rent agreement (0.3); review proposed changes to stub-rent agreement from landlords (0.6); revise stub-rent agreement (1.0); telephone conference with Mr. Williams (MC Sports) regarding store 201 (0.1); correspondence with Mr. Best regarding amount of stub rent and per diem rental amount (0.1); correspondence with Mr. Wardrop regarding amount of stub rent and per diem rental amount (0.1); correspondence to Mr. Blau regarding wind-down budget (0.1); correspondence with Mr. Holzaepfel regarding stub-rent agreement concept, amount of stub rent, and per diem amount (0.2); correspondence to Mr. Wardrop regarding revisions to stub-rent agreement (0.1); correspondence to Messrs. Gold, Newman, and Pollack regarding revised stub-rent agreement and inclusion of smart-safe language (0.3); draft spreadsheet for stub-rent and per diem amounts (0.4); correspondence to Mr. Ullery regarding same (0.1); correspondence with Mr. Grow regarding sunset agreement in side-letters and addition to stub-rent agreement to address sunset clauses (0.2); correspondence to Mr. Berman regarding stub-rent agreement, stub rent amount, and per diem (0.2); revise stub-rent agreement to include smart-safe provision (0.4); correspondence to Mr. Pollack regarding stub-rent agreement and smart safe issue (0.2); correspondence to Mr. Kochis regarding stub-rent agreement, stub rent amount, and per diem (0.2); correspondence with Mr. Gold regarding smart safe provision (0.1); correspondence to Mr. Best regarding stub-rent agreement, stub rent amount, and per diem (0.2); correspondence to Mr. Blau regarding stub-rent agreement, stub rent amount, and per diem and smart saves (0.3); correspondence to Messrs. Lerner and Holzaepfel regarding stub-rent agreement, stub rent amount, and per diem and smart safes (0.2); correspondence to Mr. Guest regarding stub-rent agreement and smart safe (0.2); correspondence to Mr. Krumpke regarding stub-rent agreement (0.2); correspondence to Mr. Wardrop regarding stub-rent agreement and smart safe (0.2); correspondence to Mr. Snyder regarding potential lease rejections and anticipated store closing dates (0.1)
3/10/2017	E2764	1.5	\$427.50	BK16	Draft application to employ Hilco Streambank and accompanying documents
3/10/2017	E2764	0.4	\$114.00	BK16	Correspondence regarding execution of agreement to employ A&G Realty Partners
3/10/2017	E2764	1	\$285.00	BK13	Prepare utility letters for Cities of Plymouth, Petoskey, and Portage and Indiana American Water
3/10/2017	M2784	0.3	\$103.50	BK13	Correspond with various utility entities regarding shut off notices and remedies related to same (0.3)
3/10/2017	M2784	0.5	\$172.50	BK32	Review lease information and smart safe security agreements for landlord objection issues (0.5)
3/10/2017	M2784	7	\$2,415.00	BK13	Review and revise statement of financial affairs and spreadsheets (0.6); review, revise, and finalize schedules A/B and spreadsheets related to same (0.5); review, revise, and finalize schedule D (0.3); review, revise and finalize schedules E & F (0.6); review, revise, and finalize schedule G (0.5); review, revise and finalize Global Notes based on information from Debtor (2.0); meeting with Messrs. Ullery, Summerfield, and Schmidbauer regarding schedules and SOFA (2.5)
3/10/2017	S2158	0.9	\$495.00	BK13	Finalize schedule and SOFA
3/10/2017	S2158	1.3	\$715.00	BK17	Review objections to procedures motion and cash collateral order (1.0); telephone conference with Mr. Simard regarding segregated bank account (.3)
3/10/2017	S2158	4.4	\$2,420.00	BK32	Review and respond to correspondence regarding settlement with landlords (1.0); review comments to landlord settlement agreement and revise same (3.4)
3/10/2017	S2158	0.4	\$220.00	BK19	Conference with client regarding 341 and conversion
3/11/2017	E2418	0.4	\$164.00	BK13	Draft agenda for hearings on March 14, 2017
3/11/2017	E2418	4.6	\$1,886.00	BK17	Draft omnibus response to landlord objections to cash collateral order (4.6)

Date	Timekeeper	Hours	Amount	Category	Description
3/11/2017	E2418	5.7	\$2,337.00	BK22	Research 506(c) surcharge (1.0); research adequate assurance (.7); research 503(b) administrative claim (1.0); research administrative claim under 365(d) (1.0); research caselaw cited by landlords in objections to cash collateral order (2.0)
3/11/2017	E2418	0.6	\$246.00	BK25	Draft revised order for rejection procedures motion (0.6)
3/11/2017	S2158	1	\$550.00	BK13	Draft report of sale and notice of wind down budget
3/11/2017	S2158	2	\$1,100.00	BK25	Draft correspondence to Wells and UST regarding Landlord agreements (.2); review objections to lease procedures and related joinders (.9); revise order approving rejection procedures (.5); correspondence with committee, bank and landlords regarding stub-rent (.4)
3/11/2017	S2158	2.3	\$1,265.00	BK32	Review and revise omnibus response to landlord objections (2.3)
3/12/2017	E2418	0.1	\$41.00	BK32	Correspondence with Mr. Wardrop regarding stub rent agreement (0.1)
3/13/2017	E2418	1.3	\$533.00	BK13	Correspond with Mr. Azzi regarding hearing strategy and issues related to hearing (0.3); conference with Messrs. Grow, Skilton, and Azzi regarding outstanding issues related to utilities and motions (0.8); revise agenda for March 14, 2017 hearings (0.2)
3/13/2017	E2418	0.9	\$369.00	BK17	Revise final order regarding cash collateral to reflect stub-rent agreement (0.4); correspondence to objecting landlords regarding same (0.2) review requested change to cash collateral order from Mr. Webb (0.1); revise cash collateral order to reflect Mr. Webb's requested change (0.1); correspondence with Mr. Grow regarding proposed final cash collateral order (0.1)
3/13/2017	E2418	1.4	\$574.00	BK25	Revise order establishing rejection procedures motion (0.3); correspondence to objecting landlords regarding same (0.2); review proposed changes from Mr. Blau (0.2); correspondence with Mr. Guest regarding resolution of objections (0.1); telephone conference with Mr. Grow regarding resolution of pending objections (.4); correspondence with Mr. Blau regarding his requested changes (0.2)

Date	Timekeeper	Hours	Amount	Category	Description
3/13/2017	E2418	7.6	\$3,116.00	BK32	Correspondence to Messrs. Gold, Newman, and Pollack regarding stub-rent agreement (0.3); review landlords' proposed changes to stub-rent agreement (0.3); correspondence to Messrs. Gold, Newman, and Pollack regarding certain of the landlords' requested changes and resolution of same (0.3); correspondence to Mr. Wardrop regarding additional changes to stub-rent agreement (0.1); correspondence to Mr. Best regarding additional changes to stub-rent agreement (0.1); correspondence with Mr. Blau regarding additional changes to stub-rent agreement (0.1); correspondence with Mr. Best regarding stub-rent amount (0.1); revise stub-rent agreement (0.3); correspondence to Messrs. Gold, Newman, and Pollack regarding revised stub-rent agreement (0.2); telephone conference with Mr. Gold regarding stub-rent agreement (0.3); correspondence with Mr. Blau regarding stub-rent amount (0.1); telephone conference with Messrs. Grow, Green, and Simard regarding revised stub-rent agreement (0.3); revise stub-rent agreement (0.2); correspondence to Messrs. Gold, Newman, and Pollack regarding same (0.1); correspondence to Mr. Blau regarding revised stub-rent agreements (0.1); correspondence with Mr. Best regarding proposed revision to stub-rent agreement (0.2); revise stub-rent agreement to reflect Mr. Best's requested revisions (0.2); correspondence to Messrs. Lerner and Holzaepfel regarding revised stub-rent agreement (0.1); correspondence with Mr. Wardrop regarding stub-rent amounts (0.1); (continued) review Mr. Blau's proposed changes to stub-rent agreement (.2); correspondence to Mr. Blau regarding same (.3); correspondence to Mr. Pollack regarding revised stub-rent agreements (0.1); correspondence to Mr. Kochis regarding revised stub-rent agreement (0.1); correspondence with Mr. Best regarding anticipated date to pay off prepetition claims (0.1); correspondence to Mr. Guest regarding revised stub-rent agreement (0.1); correspondence to Mr. Krumpke regarding revised stub-rent agreement (0.1); correspondence to Mr. Berman regarding revised stub-rent agreement (0.1); correspondence with Mr. Wardrop regarding revised stub-rent agreement and stub rent and per diem amounts (0.1); correspondence with Mr. Teele regarding requested notice provision in stub-rent agreement (0.2); telephone conference with Messrs. Grow and Gold regarding additional revisions to stub-rent agreement (0.3); revise stub-rent agreement to reflect Mr. Gold's requested revision (0.2); correspondence to objecting landlords regarding revisions stub-rent agreement (0.1); correspondence with Mr. Blau regarding smart-safe provision (0.1); correspondence with Mr. Krumpke regarding additional change to stub-rent agreement (0.1); revise stub-rent agreement to reflect Mr. Krumpke's requested changes (0.1); correspondence to objecting landlords regarding revisions to stub-rent agreement (0.1); correspondence with Mr. Cheney regarding stub-rent agreements (0.1); telephone conference with Mr. Ullery regarding stub-rent agreements and hearing on lease rejection procedures and cash collateral hearing (0.5); correspondence with Mr. Berman regarding additional requested changes to stub-rent agreement (0.3); correspondence with Mr. Pollack regarding stub-rent agreements (0.1); revise stub-rent spreadsheet to include amounts claimed by landlords (0.5); correspondence with Mr. Ullery regarding CAM for Cadillac store (0.2)
3/13/2017	E2764	0.4	\$114.00	BK13	Prepare utility letter to City of Grand Rapids
3/13/2017	E2764	0.1	\$28.50	BK16	Correspond with Messrs. Grow and Skilton regarding status of Hilco Streambank and A&G Realty Partners applications to employ
3/13/2017	M2784	0.8	\$276.00	BK11	Review sales budget and performance metrics from Mr. Cashman (0.3); review side letter agreements and related material from Mr. Snyder (0.5)
3/13/2017	M2784	1.3	\$448.50	BK13	Correspond with Messrs. Summerfield and Clark regarding issues related to SmartSafe use and removal (0.5); correspond with Ms. Von Eitzen regarding hearing strategy and issues related to hearing (0.3); correspond with Mr. Ullery regarding schedule assets and questions related to same (0.5)
3/13/2017	M2784	0.2	\$69.00	BK16	Correspond with Mr. Snyder regarding affidavit of disinterestedness (0.2)
3/13/2017	M2784	0.3	\$103.50	BK21	Revise and finalize motion to life stay, order, and notice after review from plaintiff and defendant state court counsel (0.3)
3/13/2017	M2784	0.9	\$310.50	BK13	Review schedules and statement of financial affairs in preparation for Section 341 hearing preparation and hearing (0.6); telephone conference with United States Trustee regarding bankruptcy schedules (0.3)
3/13/2017	M2784	0.6	\$207.00	BK17	Draft revised proposed order to reflect updated cash flow budget (0.4); review cash collateral order (0.2)

Date	Timekeeper	Hours	Amount	Category	Description
3/13/2017	M2784	1.5	\$517.50	BK13	Telephone conference with NIPSCO representative regarding adequate assurance concerns (0.3); draft and revise various letters to utilities related to shut off notices (0.4); conference with Messrs. Grow, Skilton, and Von Eitzen regarding outstanding issues related to utilities and motions (0.8)
3/13/2017	N2186	0.4	\$208.00	BK15	Evaluate and respond to question from Ms. Rush regarding W-2 and 1095-C reports for 2017; correspond with Ms. Rush and Mr. Kugele regarding tax and employment issues (0.5);
3/13/2017	S2158	0.3	\$165.00	BK13	Telephone conference with UST regarding pending matters and status (.3)
3/13/2017	S2158	2.4	\$1,320.00	BK17	Telephone conference with Mr. Simard and Mr. Green regarding final cash collateral order (.3); telephone conference with Mr. Cheney regarding final order and related matters (.4); review and revise cash collateral order (.4); preparation for hearing on cash collateral, lease rejection procedures, and consulting agreement motion (1.3)
3/13/2017	S2158	3.7	\$2,035.00	BK32	Review and revise Landlord agreements (3.3); telephone conference with Ms. Von Eitzen regarding resolution of pending objections (.4)
3/13/2017	S2158	0.2	\$110.00	BK11	Correspondence to Mr. Snyder regarding waiver of 6004 (.2)
3/14/2017	E2418	2.2	\$902.00	BK17	Prepare for hearing on final cash collateral order (0.8); attend cash collateral hearing (0.9); revise final order for cash collateral reflecting changes from hearing (0.3); correspondence with objecting parties regarding revised order (0.2)
3/14/2017	E2418	2.5	\$1,025.00	BK25	Prepare for hearing on motion to establish lease rejection procedures (0.7); attend hearing on motion to establish lease rejection procedures (0.9); revise order establishing rejection procedures to reflect changes from hearing (0.2); correspondence with objecting parties regarding revised order (0.2); draft motion to amend order establishing rejection procedures (0.5)
3/14/2017	E2418	0.7	\$287.00	BK32	Correspondence to Messrs. Gold, Newman, and Pollack regarding final stub-rent agreements (0.1); correspondence with Mr. Berman regarding Cadillac store rent, CAM, and per diem (0.2); telephone conference with Mr. Ullery regarding stub-rent agreements (0.2); correspondence with Mr. Newman regarding smart-safe (0.1); correspondence with Messrs. Blau and Snyder regarding FF&E (0.1)
3/14/2017	M2784	0.4	\$138.00	BK13	Correspond with Ms. Mittz and Mr. Surrisi regarding utility adequate protection questions (0.4)
3/14/2017	M2784	0.2	\$69.00	BK21	Review lift stay stipulation (0.2)
3/14/2017	M2784	0.3	\$103.50	BK27	Review budget forecast and conference with Mr. Cashman regarding same (0.3)
3/14/2017	M2784	3.8	\$1,311.00	BK30	Prepare materials for hearings and Section 341 meeting (0.7); conference with Messrs. Cashman and Ullery regarding outstanding issues and case status (0.6); attend hearings on cash collateral, lease rejection, and consulting agreement motions (2.5)
3/14/2017	M2784	0.3	\$103.50	BK32	Review lease materials related to termination and extension provisions (0.3)
3/14/2017	R2119	2.5	\$1,375.00	BK17	Prepare for and attending hearing for the approval of the final cash collateral order
3/14/2017	S2158	4	\$2,200.00	BK17	Review and revise form of orders (.6); preparation for hearing on cash collateral, Tiger, and lease rejection motions (1.6); preparation for and attend hearing on cash collateral, Tiger and lease rejection motions (1.8)
3/14/2017	T2727	0.2	\$74.00	BK32	Review notices pertaining to Champaign, IL lease and confer with Mr. Azzi regarding same

Date	Timekeeper	Hours	Amount	Category	Description
3/15/2017	E2418	2.6	\$1,066.00	BK32	Draft stub-rent agreement for store 214 (0.2); correspondence to Mr. Teele regarding same (0.1); correspondence with Mr. Ullery regarding store 144 (0.1); draft stub-rent agreement for store 144 (0.2); correspondence with Mr. Guest regarding same (0.1); draft stub-rent agreement for store 210 (0.2); correspondence with Mr. Krumpe regarding same (0.1); draft stub-rent agreement for store 187 (0.2); correspondence to Mr. Best regarding same (0.1); correspondence with Mr. Berman regarding invoice for CAM for Cadillac store (0.1); correspondence to Mr. Ullery regarding CAM invoice (0.1); draft stub-rent agreements for stores 163 and 164 (0.4); correspondence to Mr. Berman regarding stub-rent agreements (0.2); correspondence with Mr. Ullery regarding store 144 (0.1); continue drafting stub-rent spreadsheet (0.4)
3/15/2017	M2784	0.5	\$172.50	BK11	Correspond with Mr. Snyder regarding questions related to FF&E for sale (0.5)
3/15/2017	M2784	0.9	\$310.50	BK13	Correspond and conference with US Signal regarding equipment retention and return (0.6); review additional utilities shut off notices (0.3)
3/15/2017	M2784	0.7	\$241.50	BK27	Correspond with Mr. Clark regarding smart safes (0.4); review cash flow forecast and related materials (0.3);
3/15/2017	M2784	3.6	\$1,242.00	BK30	Review materials in preparation for Section 341 hearing (0.6); meeting with Messrs. Summerfield and Ullery to prepare for Section 341 hearing (1.2); attend Section 341 hearing (1.3); correspond with Messrs. Schmidbauer and Summerfield regarding Section 341 hearing follow-up (.5);
3/15/2017	M2784	0.5	\$172.50	BK13	Correspond with Implus and other creditors related to questions on schedules (0.5)
3/15/2017	S2158	0.3	\$165.00	BK13	Review and respond to correspondence with company regarding GOB process and related matters (.3)
3/15/2017	S2158	2	\$1,100.00	BK19	Conference with Messrs. Ullery and Summerfield regarding 341 meeting (.7); attend 341 meeting (1.3)
3/16/2017	E2418	0.5	\$205.00	BK13	Conference with Messrs. Grow and Azzi regarding outstanding issues related to case and work flow related to same (0.5)
3/16/2017	E2418	5.7	\$2,337.00	BK14	Draft motion to establish deadline to file proofs of claim and proposed proof of claim form (4.9); correspondence to Rust/Omni regarding address to send claims (0.1); correspondence with Ms. Castillo of Rust/Omni regarding creditor matrix information (0.2); correspondence with Ms. Castillo regarding proposed proof of claim form (0.2); review proposed proof of claim form (0.2); correspondence to Ms. Castillo regarding instructions to proof of claim form (0.1)
3/16/2017	E2418	0.1	\$41.00	BK32	Correspondence with Mr. Ullery regarding FF&E (0.1)
3/16/2017	E2764	0.7	\$199.50	BK13	Prepare letters to utility companies regarding past due notices (.7)
3/16/2017	E2764	0.4	\$114.00	BK16	Correspondence with Mr. Grow regarding A&G Realty Partners application to employ (.1) revise application to employ Hilco Streambank (.3)
3/16/2017	J2375	0.2	\$87.00	BK15	Correspondence with Mr. Ritchie regarding 401(k) plan termination process
3/16/2017	M2784	1.9	\$655.50	BK13	Correspond with Mr. Ullery regarding store fixture questions (0.5); correspond with US Signals regarding follow-up questions on collateral (0.4); review correspondence related to certain store fixtures (0.5); preliminary review of final order approving consulting agreement assumption (0.5)
3/16/2017	M2784	0.5	\$172.50	BK16	Correspond with Mr. Summerfield regarding engagement of professionals (0.5)
3/16/2017	M2784	0.5	\$172.50	BK24	Conference with Mr. Grow and Ms. Von Eitzen regarding outstanding issues related to case and work flow related to same (0.5)
3/16/2017	M2784	0.3	\$103.50	BK21	Review and revise order granting lift of stay (0.3)
3/16/2017	S2158	0.8	\$440.00	BK11	Review correspondence regarding and schedule of trade fixtures (.3); conference with Mr. Azzi regarding exclusion of trade fixtures from sale (.2); review and respond to correspondence regarding status of GOB sales and Tiger side letters (.3)
3/17/2017	E2418	0.2	\$82.00	BK11	Review proposed final order to assume consulting agreement (0.2)

Date	Timekeeper	Hours	Amount	Category	Description
3/17/2017	E2418	0.4	\$164.00	BK13	Draft proposed agenda for March 21, 2017 hearings (0.4)
3/17/2017	E2418	1.5	\$615.00	BK15	Draft motion to shorten objection period for bar date motion (0.5); telephone conference with Mr. Deutch regarding ability to file proofs of claim online (0.2); correspondence to Mr. Deutch regarding court clerk's request for contact person (0.1); correspondence with Ms. Castillo and Mr. Deutch regarding claims bar date motion (0.2); revise claims bar date motion (0.3); draft instructions for proof of claim form (0.2)
3/17/2017	E2418	0.9	\$369.00	BK25	Draft revised proposed order for assumption procedures motion (0.2); telephone conference with Mr. Eaton regarding objections to assumption procedures motion (0.3); correspondence to landlords who objected to assumption procedures motion regarding proposed order (0.4)
3/17/2017	E2418	2.8	\$1,148.00	BK32	Telephone conference with Mr. Krumpe regarding stub-rent agreement and status of store closing sales (0.4); draft stub-rent agreement for store 200 (0.2); correspondence to Messrs. Newman and Eaton regarding stub-rent agreement for store 200 (0.1); draft stub-rent agreements for stores 151 and 148 (0.2); correspondence to Messrs. Lerner and Holzaepfel and Ms. Hall regarding stub-rent agreements for stores 151 and 148 (0.1); draft stub-rent agreements for stores 41, 193, and 198 (0.2); correspondence to Messrs. Lutz and Gold regarding stub-rent agreements for stores 141, 193, and 198 (0.2); draft stub-rent agreements for stores 4, 44, 133, 169, and 170 (0.5); telephone conference with Mr. Holzaepfel regarding smart safes and stub-rent agreement (0.2); correspondence to Mr. Clark regarding smart safes (0.2); telephone conference with Messrs. Neubecker and Ullery regarding trade fixtures (0.2); correspondence with Mr. Neubecker regarding Lapeer store (0.1); telephone conference with Mr. Ullery regarding lease issues (0.2)
3/17/2017	E2764	1	\$285.00	BK16	Draft supplemental affidavit in support of application to employ Stout Risius Ross (.6); correspondence regarding application to employ Hilco Streambank (.4)
3/17/2017	M2784	0.6	\$207.00	BK13	Correspond and telephone conference with utilities (NIPSCO, City of Grand Rapids) regarding shut-off notices and related issues (0.6)
3/17/2017	M2784	0.7	\$241.50	BK13	Review and revise final order regarding assuming Consulting Agreement (0.7)
3/17/2017	M2784	0.5	\$172.50	BK14	Correspond and conference with Ms. Von Eitzen regarding claims bar order (0.5)
3/17/2017	M2784	0.2	\$69.00	BK27	Review cash flow forecasts and related materials as related to cash collateral budget (0.2)
3/17/2017	M2784	0.3	\$103.50	BK30	Correspond with Mr. Cheney regarding Section 341 hearing follow-up
3/17/2017	M2784	0.4	\$138.00	BK32	Correspond with Mr. Snyder regarding outstanding landlord issues
3/17/2017	M2784	0.8	\$276.00	BK13	Compile and review materials for amended schedules and supplemental information for United States Trustee
3/17/2017	S2158	0.4	\$220.00	BK11	Review and respond to correspondence regarding side letters, GOB sale
3/17/2017	S2158	0.8	\$440.00	BK14	Review motion to establish claims bar date and related pleadings (.8)
3/20/2017	E2418	0.8	\$328.00	BK24	Conference with Messrs. Grow and Azzi regarding case status and action items (0.8)
3/20/2017	E2418	0.6	\$246.00	BK14	Review court's order regarding motion to shorten time period to establish claims bar date (0.1); attend to service of motion to establish claims bar date and related pleadings (0.1); correspondence with Mr. Lazerowitz regarding proof of claim form (0.1); correspondence to Mr. Bakst regarding claims agent website (0.1); correspondence with claims agent regarding proof of claim form (0.1); correspondence with Rust/Omni regarding revised matrix (0.1)
3/20/2017	E2418	0.7	\$287.00	BK25	Correspondence with Mr. Lazerowitz regarding hearing on assumption procedures motion (0.1); correspondence with Mr. Pollack regarding phone participation for court hearing on assumption procedures motion (0.1); prepare for hearing on motion to establish procedures (0.5)

Date	Timekeeper	Hours	Amount	Category	Description
3/20/2017	E2418	2	\$820.00	BK32	Draft stub-rent agreement for store 171 (0.2); correspondence to Mr. Blau regarding stub-rent agreements for stores 4, 44, 133, 169, 170, 171 (0.1); correspondence with Mr. Guest regarding procedure to execute stub-rent agreements (0.1); correspondence with Mr. Blau regarding stub-rent agreement language (0.2); draft stub-rent agreements for stores 12, 145, 194, 207 (0.6); correspondence to Mr. Blau regarding stub-rent agreements for store 12, 145, 194, 207 (0.1); correspondence with Mr. Blau regarding procedure to execute stub-rent agreements (0.1); review correspondence from Mr. Webb regarding trash service for Muncie and Kokomo stores and correspondence to Mr. Ullery regarding same (0.1); conference with Mr. Azzi regarding personal and real property tax research issues (0.5)
3/20/2017	E2764	0.4	\$114.00	BK16	Prepare exhibits to application to employ Hilco Streambank (.2); correspondence regarding filing of application to employ Hilco Streambank (.2)
3/20/2017	M2784	1.4	\$483.00	BK13	Correspond with Mr. Summerfield regarding vendor payment logistics (0.3); research whether certain post-petition invoices for pre-petition obligations constitute priority claims (1.1)
3/20/2017	M2784	0.8	\$276.00	BK24	Conference with Mr. Grow and Ms. Von Eitzen regarding case status and action items (0.8)
3/20/2017	M2784	0.5	\$172.50	BK15	Telephone conference with Mr. Cheney regarding KERP/KEIP and related issues (0.3); review and revise proposed order granting KERP/KEIP and certificate of service for same (0.2);
3/20/2017	M2784	0.3	\$103.50	BK21	Correspond with active litigation counsel regarding lift stay (0.3);
3/20/2017	M2784	0.5	\$172.50	BK32	Conference with Ms. Von Eitzen regarding personal and real property tax research issues
3/20/2017	M2784	0.3	\$103.50	BK11	Review correspondence from Tiger related to liquidation forecast (0.3)
3/20/2017	M2784	0.3	\$103.50	BK13	Review and revise additional letters to utilities regarding shut-off notices (0.3)
3/20/2017	S2158	1.4	\$770.00	BK25	Review objections to assumption procedures and assumption schedule (.8); ; review A&G lease assignment agreement and bid procedures (.6)
3/20/2017	S2158	0.7	\$385.00	BK34	Review obligation to pay personal property taxes, jeopardy assessment and real property taxes as administrative expense (.7)
3/21/2017	E2418	4.1	\$1,681.00	BK25	Prepare for hearing on motion to assume unexpired leases (1.2); attend hearing (2.2); revise assumption order (0.2); correspondence with parties appearing at hearing regarding proposed assumption order (0.2); conference with Mr. Azzi regarding assumptions procedures and modifications related to same (0.3)
3/21/2017	E2418	2.8	\$1,148.00	BK32	Correspondence to Mr. Webb regarding January invoice for trash services (0.1); review correspondence regarding smart-safes (0.2); correspondence to Mr. Holzaepfel regarding smart-safes (0.2); review A&G appraisal (0.3); correspondence with Mr. Ullery regarding potential store closings (0.2); telephone conference with Mr. Ullery regarding potential store closing, stub-rent agreements, and percentage rent (0.5); conference with Mr. Azzi regarding property tax priority research findings (0.5); travel to MC Sports for conference with Mr. Ullery (0.3); conference with Mr. Ullery regarding stub-rent agreements and case status (0.5)
3/21/2017	E2764	0.2	\$57.00	BK16	Correspond with US Trustee regarding form of supplemental affidavit for application to employ Stout Risius Ross (.1); correspond with Mr. Krakovsky regarding supplemental affidavit for application to employ Stout Risius Ross (.1)
3/21/2017	J2375	1	\$435.00	BK15	Review 401(k) plan documents (0.5); conference with Mr. Ritchie regarding 401(k) plan termination process (0.5)
3/21/2017	M2784	1	\$345.00	BK13	Correspond with Fifth Third and other interested parties regarding Smart Safe logistics (0.3); correspond with US Signal regarding equipment collateral issues (0.3); review reclamation demand (0.2); correspond with Mr. Summerfield regarding record retention issues (0.2);
3/21/2017	M2784	0.3	\$103.50	BK25	Conference with Ms. Von Eitzen regarding assumptions procedures and modifications related to same (0.3)

Date	Timekeeper	Hours	Amount	Category	Description
3/21/2017	M2784	4.3	\$1,483.50	BK32	Research regarding personal property and real property tax priority and payments related to same (3.5); conference with Ms. Von Eitzen regarding property tax priority research findings (0.5); conference with Mr. Grow regarding outstanding issues related to leases (0.3)
3/21/2017	M2784	0.3	\$103.50	BK13	Correspond with Mr. Johnson regarding utilities deposit reconciliation (0.3)
3/21/2017	M2784	0.2	\$69.00	BK11	Review correspondence from Tiger regarding liquidation forecast (0.2)
3/21/2017	S2158	0.8	\$440.00	BK11	Review revised Tiger salescast and correspondence to committee regarding same (.8)
3/21/2017	S2158	0.6	\$330.00	BK11	Final review of A&G sale documents (.6)
3/21/2017	S2158	0.3	\$165.00	BK13	Review record keeping requirements (.3)
3/21/2017	S2158	0.6	\$330.00	BK25	Conference with Ms. Von Eitzen regarding objections to assumption motion and preparation for hearing (.6)
3/22/2017	A2785	1.5	\$427.50	BK15	Draft separation agreement for KERP employees; research Older Worker Benefits Protection Act requirements
3/22/2017	E2418	0.6	\$246.00	BK13	Telephone conference with Rust/Omni regarding service (0.2); correspondence with Rust/Omni regarding service of order establishing procedures to assume unexpired leases (0.1); correspondence with Ms. Castillo regarding schedule G (0.1); correspondence with Rust/Omni regarding service of order establishing procedures to assume unexpired leases and tiger consulting order (0.2)
3/22/2017	E2418	1.5	\$615.00	BK32	Correspondence with Mr. Guest regarding fully executed stub-rent agreement (0.1); correspondence with Mr. Best regarding fully executed stub-rent agreement (0.1); correspondence with Mr. Berman regarding fully executed stub-rent agreements (0.1); correspondence with Mr. Krumpke regarding fully executed stub-rent agreement (0.1); correspondence with Mr. Steele regarding fully executed stub-rent agreement (0.1); correspondence with Mr. Blau regarding fully executed stub-rent agreements (0.1); draft stub-rent agreements for stores 45, 64, 135, 175 195, 205, 211 (0.8); correspondence to Mr. Pollack regarding stub-rent agreements for stores 45, 64, 135, 175 195, 205, 211 (0.1)
3/22/2017	E2764	0.2	\$57.00	BK11	Conference with counsel for Impex regarding reclamation goods (.1); correspond with Mr. Grow regarding same (0.1)
3/22/2017	M2784	0.3	\$103.50	BK13	Correspond with Mr. Johnson regarding utilities adequate assurance and related issues (0.3)
3/22/2017	M2784	0.3	\$103.50	BK27	Review materials from Mr. Cashman related to cash flow forecasts (0.3)
3/22/2017	M2784	1.1	\$379.50	BK13	Conference with MC Sports regarding outstanding action items and strategy related to same (0.5); review materials from Province related to forecasts and debtor wind down projections (0.3); review and revise amended schedules per follow-up from Trustee (0.3)
3/22/2017	M2784	0.4	\$138.00	BK15	Review questions from MC Sports related to 401(k) and medical plan wind down (0.4)
3/22/2017	S2158	1.7	\$935.00	BK13	Telephone conference with management regarding pending matters (.8); review Tiger accounting (.9)
3/22/2017	S2158	0.6	\$330.00	BK15	Review service requirements for KERP order and mechanics of WARN release (.3); review and respond to correspondence regarding health insurance and related employee matters (.3)
3/23/2017	A2785	1.3	\$370.50	BK15	Draft separation agreement for KERP employees
3/23/2017	E2418	1.4	\$574.00	BK25	Draft rejection notices (0.3); correspondence with Mr. Ullery regarding rejection notices (0.1); correspondence to Rust/Omni regarding service of rejection procedures order (0.1); review certificates of service for orders (0.1); telephone conference with Mr. Cheney regarding procedures motion (0.5); telephone conference with Mr. Grow regarding auction procedures (.3)
3/23/2017	E2418	0.5	\$205.00	BK32	Telephone conference with Mr. Ullery regarding trade fixtures and rejection notice (0.5)

Date	Timekeeper	Hours	Amount	Category	Description
3/23/2017	M2784	0.9	\$310.50	BK15	Conference with Ms. Terpsma regarding release agreement for KERP fund disbursement (0.2); review and revise KERP waiver letter (0.7);
3/23/2017	M2784	0.5	\$172.50	BK13	Conference with Messrs. Ullery and Summerfield regarding document retention and medical plan issues (0.5)
3/23/2017	M2784	0.5	\$172.50	BK22	Research related to payment of certain vendor-creditors (0.5)
3/23/2017	M2784	0.6	\$207.00	BK30	Telephone conferences with multiple unsecured creditors regarding questions surrounding claim process (0.6)
3/23/2017	R2638	0.4	\$202.00	BK15	Review draft Separation Agreement (0.2); telephone conference with Ms. Terpsma regarding Separation Agreement (0.2)
3/23/2017	S2158	0.3	\$165.00	BK11	Telephone conference with Ms. Von Eitzen regarding auction procedures (.3)
3/23/2017	S2158	1.1	\$605.00	BK16	Draft supplemental declaration (.3); draft motion for interim compensation procedures (.8)
3/23/2017	S2158	0.3	\$165.00	BK25	Review rejection notice
3/23/2017	S2158	1.6	\$880.00	BK27	Review budget to actual report and updated cash flow (.8); telephone conference with management regarding same (.8)
3/24/2017	E2418	0.2	\$82.00	BK13	Correspondence with Rust/Omni regarding certificates of service for proposed orders (0.1); correspondence with Ms. Castillo regarding Rust/Omni invoices (0.1)
3/24/2017	E2418	0.1	\$41.00	BK15	Correspondence with Mr. Lazerowitz regarding 401(k) documents (0.1)
3/24/2017	E2418	0.2	\$82.00	BK25	Revise rejection notices and attend to service of same (0.2)
3/24/2017	E2764	0.3	\$85.50	BK13	Draft letter to utility company regarding shutoff notice
3/24/2017	M2784	1	\$345.00	BK13	Conference with Mr. Grow regarding liquidation budget and case status (0.5); review issues related to executory contracts per Mr. Summerfield's request (0.5)
3/24/2017	M2784	0.5	\$172.50	BK15	Review and revise KERP Separation Agreement (0.3); correspond with Mr. Ullery regarding KERP Separation Agreement (0.2)
3/24/2017	M2784	0.3	\$103.50	BK15	Review correspondence from Province and UCC regarding 401(k) match and budget
3/24/2017	M2784	0.4	\$138.00	BK22	Research regarding claim priority related to certain federal license obligations (0.4)
3/24/2017	M2784	0.3	\$103.50	BK30	Correspond with creditors regarding proof of claim issues
3/24/2017	S2158	0.2	\$110.00	BK14	Review and respond to correspondence with company regarding priority of claims
3/24/2017	S2158	0.7	\$385.00	BK16	Revise supplemental declaration
3/24/2017	S2158	0.6	\$330.00	BK27	Telephone conference with Ms. Hershcopf regarding adjusted budget and conversion (.3); correspondence to UST regarding adjusted budget and supplemental declaration (.3)
3/27/2017	E2418	1.3	\$533.00	BK13	Review landlord conflict report for affidavit of disinterestness (1.3)
3/27/2017	E2418	0.2	\$82.00	BK15	Telephone conference with Mr. Lazerowitz regarding extension to file response to 401(k) motion (0.1); telephone conference with Mr. Lazerowitz regarding confirmation of extension to file response to 401(k) motion (0.1)
3/27/2017	E2418	0.4	\$164.00	BK32	Conference with Mr. Grow regarding real estate taxes (0.3); telephone conference with Mr. Snyder regarding trade fixtures (0.1)
3/27/2017	M2784	0.5	\$172.50	BK13	Correspond with Plaintiffs' counsel in state court lawsuits against Debtor related to claims bar date (0.2); correspond with Mr. Ritchie regarding employee record retention and administration issues (0.3)
3/27/2017	M2784	0.2	\$69.00	BK32	Review correspondence related to lease and IP sale offerings (0.2)
3/27/2017	M2784	0.5	\$172.50	BK13	Draft notice of amended schedules (0.3); correspond with Mr. Ullery regarding amended schedule A/B (0.2)
3/27/2017	R2119	0.6	\$330.00	BK27	Review adjusted budget with Mr. Grow
3/27/2017	S2158	2.4	\$1,320.00	BK27	Telephone conference with Mr. Cheney regarding declaration, adjusted liquidation budget, and interim compensation motion (.4); review adjustments to budget and potential approaches to address shortfall (2.0)

Date	Timekeeper	Hours	Amount	Category	Description
3/27/2017	S2158	0.4	\$220.00	BK11	Review and respond to correspondence regarding A&G and Hilco (.4)
3/27/2017	S2158	0.5	\$275.00	BK32	Review priority of real property taxes under lease (.5)
3/28/2017	E2418	0.1	\$41.00	BK15	Correspondence with Mr. Lazerowitz regarding confirmation of extension to file response to 401(k) motion (0.1)
3/28/2017	E2418	0.4	\$164.00	BK32	Correspondence to Mr. Blau regarding sale of trade fixtures in store 194 (0.2); correspondence with Mr. Neubecker regarding sale of trade fixtures in store 194 (0.1); correspondence with Mr. Neubecker regarding landlord's claim for damages (0.1)
3/28/2017	E2764	0.3	\$85.50	BK16	Prepare notice of withdrawal for application to employ Stout Risius Ross
3/28/2017	S2158	0.7	\$385.00	BK27	Preparation for meeting with BRG and management regarding cash budget
3/28/2017	S2158	1.2	\$660.00	BK13	Draft motion for status conference (.8); correspondence with company regarding pending matters (.4)
3/28/2017	S2158	0.2	\$110.00	BK16	Correspondence with SRR regarding withdrawal of employment application
3/29/2017	E2418	0.7	\$287.00	BK11	Telephone conference with Mr. Peress of Hilco regarding process to sell intellectual property (0.4); review sample sale motions from Hilco (0.3)
3/29/2017	E2418	0.4	\$164.00	BK22	Research rules surrounding consumer privacy ombudsman (0.4)
3/29/2017	E2418	0.3	\$123.00	BK32	Review news articles regarding lease locations (0.2); correspondence with Mr. Ullery regarding warehouse closure (0.1)
3/29/2017	E2764	0.4	\$114.00	BK13	Draft letter to City of Bloomington, IN, regarding notice of intent to shut off water service (.3); update spreadsheet of utility letters (.1)
3/29/2017	E2764	0.3	\$85.50	BK14	Telephone conference with counsel for DGL regarding claim amount (.1); correspondence with Mr. Azzi regarding DGL creditor claim (.1); correspondence with counsel for DGL regarding claim (.1)
3/29/2017	M2784	2.7	\$931.50	BK13	Prepare for meeting with Messrs. Cashman, Ullery, and Summerfield regarding liquidation status and go-forward strategy (.7); Meeting with Messrs. Cashman, Ullery, and Summerfield regarding liquidation status and go-forward strategy (2.0)
3/29/2017	M2784	0.5	\$172.50	BK30	Follow-up correspondence with certain utility creditors and unsecured creditors (0.5)
3/29/2017	S2158	2	\$1,100.00	BK27	Conference with management regarding new cash flow budget
3/29/2017	S2158	1	\$550.00	BK13	Telephone conference with company regarding payroll (.2); telephone conference with Mr. Simard regarding same (.1); preparation for status conference (.7)
3/29/2017	S2158	1	\$550.00	BK16	Telephone conference with Stout regarding order approving engagement (.2); revise declaration and related pleadings (.2); draft motion for interim compensation (.6)
3/30/2017	E2418	0.5	\$205.00	BK11	Telephone conference with Hilco regarding estimate for value of IP (0.2); telephone conference with Mr. Jerbich regarding potential sale of leases (0.1); conference with Mr. Grow regarding values (0.2)
3/30/2017	E2418	0.6	\$246.00	BK22	Continue researching standards requiring hiring of consumer privacy ombudsman (0.4); review MC Sports' privacy policy (0.2)
3/30/2017	E2418	0.3	\$123.00	BK32	Correspondence with Mr. Ullery regarding additional information needed regarding trash service for Muncie and Kokomo stores (0.1); correspondence to Mr. Ullery regarding percentage rent issues and store 125 (0.2)
3/30/2017	M2784	0.7	\$241.50	BK13	Telephone conference with Committee counsel regarding case status (0.7)
3/30/2017	M2784	0.6	\$207.00	BK27	Review cash flow and other modeling forecasts from BRG (0.6)
3/30/2017	M2784	0.5	\$172.50	BK13	Correspond with utility providers regarding claim questions (0.5)
3/30/2017	S2158	1.7	\$935.00	BK27	Review revised cash flow forecast (.6); telephone conference with committee regarding cash flow and confirmation of liquidating plan (.5); telephone conference with Mr. Snyder regarding accounting (.3); telephone conference with company regarding increase in augment (.3)
3/30/2017	S2158	1	\$550.00	BK16	Finalize motion and proposed order for interim compensation

Date	Timekeeper	Hours	Amount	Category	Description
3/31/2017	E2418	0.3	\$123.00	BK11	Telephone conference with Mr. Ullery regarding sale of intellectual property and privacy policy (0.1); conference with Mr. Grow regarding sale motion for intellectual property (0.2)
3/31/2017	E2418	1.5	\$615.00	BK14	Draft certificate of no objection to claims bar date motion and attend to service of same (0.2); draft proposed order for claims bar date motion (0.1); revise notice of claims bar date notice (0.2); assemble notice package for claims bar date order (0.2); draft agenda for April 4, 2017 hearing date (0.2); correspondence with Rust/Omni regarding claims bar date order, notice package, and parties to serve (0.3); correspondence with Ms. Castillo regarding publication of bar date notice (0.1); correspondence with Ms. Castillo regarding individualized proof of claim form (0.2)
3/31/2017	E2418	1.3	\$533.00	BK32	Correspondence with Mr. Pollack regarding store 125 (0.1); telephone conference with Mr. Ullery regarding percentage rent (0.3); review lease language to store 200 (0.4); telephone conference with Mr. Ullery regarding CAM reconciliation for store 200 (0.2); correspondence to Messrs. Eaton and Newman regarding sub-rent agreement for store 200 (0.1); correspondence to Ms. Severini regarding trash invoices for Muncie and Kokomo stores (0.1); correspondence with Ms. Blazek regarding smart-safes (0.1)
3/31/2017	S2158	3.1	\$1,705.00	BK11	Draft initial IP sale motion
3/31/2017	S2158	0.3	\$165.00	BK13	Review and respond to correspondence regarding staffing issues
4/1/2017	S2158	0.3	\$165.00	BK27	Telephone conference with counsel to Tiger regarding accounting
4/3/2017	E2418	0.1	\$41.00	BK13	Correspondence with Ms. Castillo regarding US trustee contact information
4/3/2017	E2418	0.1	\$41.00	BK14	Correspondence to Rust/Omni regarding additional parties to serve claims bar date notice
4/3/2017	E2418	0.1	\$41.00	BK32	Correspondence with Ms. Blazek regarding smart-safe removal
4/3/2017	R2119	3	\$1,650.00	BK13	Telephone conference with Mr. Cashman regarding revised cash flow projection (.4); preparation of memorandum concerning the same (2.6);
4/3/2017	R2119	0.2	\$110.00	BK13	Review Bank's fee petition
4/3/2017	S2158	1.7	\$935.00	BK27	Telephone conference with Mr. Cashman regarding inventory count and Tiger cash flow (.3); telephone conference with Tiger regarding status conference (.4); telephone conference with Mr. Simard regarding status conference (.3); preparation for statusconference (.7)
4/4/2017	M2784	0.2	\$69.00	BK14	Review and finalize service list for claims bar date (0.2)
4/4/2017	M2784	0.3	\$103.50	BK27	Review cash flow forecasts (0.3)
4/4/2017	M2784	0.3	\$103.50	BK16	Correspond with SRR and BRG regarding employment applications (0.3);
4/4/2017	M2784	0.3	\$103.50	BK13	Correspond with utilities regarding payment (0.3)
4/4/2017	N2186	0.9	\$468.00	BK15	Evaluate and provide comments to Mr. Azzi regarding payment for benefits once benefit plan ends (.2); e-mail correspondence to Mr. Ritchie regarding employee payments for benefits once benefit plan ends (.1); prepare for conference call with Mr. Ritchie and Ms. Rush (.2); conference call with Mr. Ritchie and Ms. Rush regarding payment for benefits once benefit plan ends 9>4)
4/4/2017	S2158	2.1	\$1,155.00	BK27	Review updated cashflow and preparation for status conference (1.3); attend status conference (.8)
4/5/2017	M2784	0.7	\$241.50	BK13	Correspond and conference with multiple utilities' counsel regarding shut-off notices
4/5/2017	M2784	0.4	\$138.00	BK27	Review materials from Mr. Cashman regarding budget and sales process
4/5/2017	M2784	0.7	\$241.50	BK30	Prepare for call with creditor committee counsel regarding liquidation sale status (0.3); attend call with creditor committee counsel regarding liquidation sale status (0.4)

Date	Timekeeper	Hours	Amount	Category	Description
4/5/2017	S2158	0.5	\$275.00	BK11	Telephone conference with Mr. Cashman regarding extending store sale and recovery of additional augment (.3) telephone conference with Mr. Ullery regarding status of sale process (.2)
4/6/2017	E2418	0.1	\$41.00	BK11	Review marketing material for sale of intellectual property
4/6/2017	E2418	1	\$410.00	BK32	Draft store closing spreadsheet
4/6/2017	M2784	0.4	\$138.00	BK13	Telephone conference with multiple utility providers regarding shut off notices and resolution of same
4/7/2017	E2418	0.2	\$82.00	BK11	Telephone conference with Mr. Jerbich regarding status of lease sales (0.1); correspondence with Mr. Lazerowitz regarding lease auction (0.1)
4/7/2017	E2418	0.1	\$41.00	BK13	Correspondence with Rust/Omni regarding returned addresses
4/7/2017	E2418	0.1	\$41.00	BK14	Correspondence to Rust/Omni regarding service of bar date notice
4/7/2017	E2418	0.3	\$123.00	BK15	Telephone conference with Mr. Lazerowitz regarding extension of time for committee to file objection to 401(k)/wage motion (0.2); correspondence to Mr. Lazerowitz regarding extension of time for committee to file objection to 401(k)/wage motion (0.1)
4/7/2017	E2418	4.4	\$1,804.00	BK32	Continue drafting closing store spreadsheet (0.3); telephone conference with Mr. Ullery regarding closing store spreadsheet, CAM, and rental periods (0.3); telephone conference with Mr. Ullery regarding status of stub-rent agreements (0.2); review leases rent due dates (0.5); review executed stub-rent agreement for stores 41, 193, and 198 and changes made to same (0.2); correspondence with Mr. Ullery regarding stub-rent agreement for stores 41, 193, and 198 (0.1); correspondence to Mr. Fine regarding store 28 (0.1); correspondence with Mr. Ullery regarding rent for store 217 (0.1); correspondence with Mr. Neubecker regarding rejection process and closing stores (0.2); correspondence with Ms. Blazek regarding UniFi smart safe store locations and update spreadsheet regarding same (0.2); telephone conference with Mr. Berger regarding store 217 and status conference (0.2); correspondence to Messrs. Ullery and Cashman regarding store closing spreadsheet (0.3); correspondence with Mr. Ullery regarding store 197 (0.1); correspondence to Mr. Moloy regarding store 197 (0.1); telephone conference with Mr. Ullery regarding stub-rent agreement for store 200, stub-rent agreement for store 125, and real estate taxes (0.5); conduct research regarding real property taxes (0.6); review provisions in corporate office lease and lease for store 2 (0.2); correspondence with Mr. Ullery regarding stub-rent agreement for store 200 (0.1); correspondence to Messrs. Newman and Eaton regarding stub-rent agreement for store 200 (0.1)
4/7/2017	K2203	0.9	\$203.40	BK32	Review documents in iManage for Lease documents requested by Ms. Von Eitzen (.3); review various Leases to confirm date rent is due (.4); email correspondences with Ms. Von Eitzen to provide Lease documents and information pertaining to dates rent is due (.2)
4/8/2017	K2203	1	\$226.00	BK32	Review email correspondence from Ms. Von Eitzen regarding legal descriptions for Shaffer Road property and 28th Street Lease (.2); review legal descriptions in each lease (.1); research legal description in AccessKent (.1); research map of property in Sidwell (.1); plot legal description in Deed Plotter (.3); attempt to plot additional legal description (.1); email correspondence with Ms. Von Eitzen to confirm that legal descriptions in the two leases describe different property (.1)
4/10/2017	E2418	0.9	\$369.00	BK11	Review and revise IP sale motion
4/10/2017	E2418	0.8	\$328.00	BK16	Conference with Mr. Grow regarding interim compensation order, real property taxes, IP sale motion, lease assumption, and related matters

Date	Timekeeper	Hours	Amount	Category	Description
4/10/2017	E2418	2.3	\$943.00	BK32	Review side letter agreements for store conditions post-sales (0.5); correspondence with Mr. Neubecker and Mr. Ullery regarding side letter agreements (0.1); draft stub-rent agreement for stores 2 and 3 (0.3); correspondence to Mr. Wardrop regarding stub-rent agreement for stores 2 and 3 (0.1); draft stub-rent agreement for corporate office and warehouse (0.2); draft stub-rent agreement for store 5 (0.2); correspondence to Mr. Wardrop regarding stub-rent agreement for store 5 (0.1); draft stub-rent agreement for store 154 (0.2); correspondence to Mr. Wardrop regarding stub-rent agreement for store 154 (0.1); draft stub-rent agreement for store 158 (0.2); correspondence to Mr. Wardrop regarding stub-rent agreement for store 158 (0.1); correspondence to Mr. Holzaepfel regarding stub-rent agreement and smart-safe issues (0.2)
4/10/2017	M2784	0.4	\$138.00	BK13	Review and respond to various utility disconnect notices (0.4)
4/10/2017	M2784	1.3	\$448.50	BK11	Review and analyze updated sales forecasts and related materials from BRG (0.3); conference with Mr. Grow regarding liquidation analysis and store allocation strategy (0.5); telephone conference with Messrs. Cashman and Ullery regarding GOB sales (0.5)
4/10/2017	M2784	0.3	\$103.50	BK24	Telephone conference with Mr. Cheney regarding case status and related issues (0.3)
4/10/2017	M2784	0.3	\$103.50	BK27	Review and analyze store extension budget and related materials from BRG (0.3)
4/10/2017	M2784	0.3	\$103.50	BK32	Correspond with Mr. Summerfield regarding questions related to lease terminations
4/10/2017	R2119	0.2	\$110.00	BK13	Review Bank's fee application and telephone call to Mr. Cheney (UST) regarding same (.2)
4/10/2017	S2158	1	\$550.00	BK11	Telephone conference with Mr. Cheney regarding status conference, sales of leases and related matters (.3); conference with BRG and company regarding structure of post-May sales (.7)
4/10/2017	S2158	0.8	\$440.00	BK13	Telephone conference with Ms. Von Eitzen regarding interim compensation order, IP sales, lease proration, and related matters
4/10/2017	S2158	1	\$550.00	BK27	Review revised budget and sales reports (.3); review updated budget and calculate post-May sales recovery (.7)
4/11/2017	E2418	1	\$410.00	BK11	Telephone conference with Hilco regarding IP sale motion and strategy for sale of IP (0.4); correspondence with Mr. Kaplan regarding data room for IP sale (0.1); review data room for IP sale (0.3); conference with Mr. Grow regarding IP sale (0.2)
4/11/2017	E2418	1.4	\$574.00	BK16	Revise interim compensation motion and order (0.6); correspondence with Mr. Cheney regarding interim compensation motion and order (0.3); draft motion and order to shorten objection period for interim compensation motion (0.5)
4/11/2017	E2418	1.1	\$451.00	BK32	Correspondence with Mr. Ullery regarding stub-rent agreements for stores 148 and 151 (0.2); correspondence to Mr. Holzaepfel regarding stub-rent agreements for stores 148 and 151 (0.1); correspondence with Mr. Clark regarding smart-safe removal (0.2); telephone conference with Mr. Ullery regarding store closings, safe-removal, and IP sale (0.6)
4/11/2017	M2784	0.6	\$207.00	BK13	Correspond with Ms. Porritt regarding utility payment and claim questions (0.3); correspond and telephone conference with Mr. Henmann regarding adequate assurance question (0.3); correspond with Mr. Surrisi regarding shut-off notice (0.3);
4/11/2017	M2784	0.4	\$138.00	BK13	Correspond with Mr. Clark regarding safe removal (0.2); analyze PMM escrow agreement for potential release of funds (0.2)
4/11/2017	M2784	0.1	\$34.50	BK16	Correspond with Mr. Cashman regarding fee application (.1)
4/11/2017	M2784	0.2	\$69.00	BK27	Correspond with Mr. Cashman regarding cash flow analysis follow-up (0.2)
4/11/2017	S2158	0.2	\$110.00	BK11	Review and respond to correspondence regarding extension of sale period
4/11/2017	S2158	0.5	\$275.00	BK16	Review interim compensation motion, order and related pleadings (.4); correspondence to Ms. Von Eitzen regarding same (.1)

Date	Timekeeper	Hours	Amount	Category	Description
4/12/2017	E2418	0.2	\$82.00	BK34	Correspondence with Mr. Ullery regarding Indiana personal property taxes
4/12/2017	E2418	0.3	\$123.00	BK32	Correspondence with Mr. Summerfield regarding smart-safe removal (0.2); correspondence with Mr. Eaton regarding stub-rent agreement for store 200 (0.1)
4/12/2017	M2784	0.2	\$69.00	BK13	Correspond with Mr. Summerfield regarding tax questions (0.2)
4/12/2017	M2784	0.5	\$172.50	BK27	Review revised cash flow forecasts (0.3); correspond with Mr. Cashman regarding cash flow forecasts (0.2)
4/12/2017	S2158	2.4	\$1,320.00	BK11	Review and respond to correspondence regarding inventory and augment (.3); draft proposal to extend sale process and correspondence to committee regarding same (.8); review projections for extending GOB sales (.6); correspondence regarding same (.3); review PPM escrow agreement and correspondence regarding same (.4)
4/13/2017	E2418	0.2	\$82.00	BK11	Review Hilco IP marketing piece
4/13/2017	E2418	0.7	\$287.00	BK25	Draft rejection order for Kendrick warehouse and store 312 (0.2); draft certification of no objection to rejection order (0.2); draft notice of rejection of Ryder leases (0.3)
4/13/2017	E2418	0.4	\$164.00	BK32	Correspondence with Mr. Ullery regarding stub-rent and per diem calculation for store 125 (0.2); correspondence with Mr. Ullery regarding potential lease extension agreement (0.2)
4/13/2017	M2784	0.5	\$172.50	BK13	Correspond with additional utilities regarding shut off notices
4/13/2017	M2784	0.3	\$103.50	BK25	Review executory contract materials from Debtor for rejection notices
4/13/2017	M2784	0.2	\$69.00	BK32	Correspond with landlord regarding stub rent questions
4/13/2017	S2158	0.5	\$275.00	BK11	Correspondence regarding extended sales process (.3); review IP exemplar (.2)
4/14/2017	E2418	0.6	\$246.00	BK11	Review Hilco email blast (0.2); telephone conference with Mr. Radom regarding IP sale (0.3); correspondence to Hilco regarding additional interested party in IP (0.1)
4/14/2017	E2418	0.6	\$246.00	BK32	Correspondence with Mr. Ullery regarding potential lease extension and review spreadsheet regarding same (0.3); telephone conference with Mr. Scheck regarding store 192 (0.3)
4/14/2017	S2158	0.8	\$440.00	BK11	Review schedule of store extensions and related costs
4/17/2017	E2418	1.5	\$615.00	BK32	Correspondence with Mr. Cashman regarding deadline to vacate leased premises (0.2); draft stub-rent agreement for store 125 (0.2); correspondence to Mr. Pollack regarding stub-rent agreements (0.1); correspondence to Mr. Ullery regarding stub-rent agreement for store 125 (0.1); correspondence with Mr. Krumpe regarding non-assumption of store 210 lease (0.1); correspondence with Mr. Wardrop regarding real property taxes for corporate office (0.3); correspondence with Mr. Krumpe regarding sale of trade fixtures (0.2); correspondence with Mr. Grow regarding stub-rent agreements (0.2); correspondence with Mr. Newman regarding non-assumption of store 200 lease (0.1)
4/17/2017	M2784	1.5	\$517.50	BK11	Correspond with Mr. Summerfield regarding utility extension for GOB sales (0.4); review revised forecasts for GOB extension and financial impact related to same (0.5); conference with Mr. Grow regarding strategy related to GOB sale extension (0.4); review correspondence from Tiger regarding augment allocation (0.2)
4/17/2017	M2784	0.3	\$103.50	BK13	Correspond with utility companies regarding shut-off notices (0.3)
4/17/2017	M2784	0.3	\$103.50	BK13	Conference with Mr. Cook regarding personal property tax questions (0.3)
4/17/2017	R2119	0.2	\$110.00	BK13	Review Final Cash Collateral Order to determine obligation to escrow UST and claims agent fees in response to Mr. Cashman's questions
4/17/2017	S2158	1.8	\$990.00	BK11	Telephone conference with Mr. Ullery regarding sales report and extension of leases into May (.4); correspondence to Ms. Von Eitzen and Mr. Azzi regarding stub rent agreements and utility payments (.2); draft NDA for Hilco (.8); review and respond to correspondence regarding inventory levels (.4)

Date	Timekeeper	Hours	Amount	Category	Description
4/17/2017	S2158	1.1	\$605.00	BK30	Review updated CF budget and variance report and correspondence to committee regarding same (1.1)
4/18/2017	E2418	0.4	\$164.00	BK25	Draft rejection notice for unexpired leases for stores closing April 30, 2017
4/18/2017	E2418	3.1	\$1,271.00	BK32	Telephone conference with Mr. Ullery regarding store closings, stores to reject, and agreements to extend store closing sale (0.8); telephone conference with Mr. Ullery regarding smart safes (0.1); draft agreement for payment of extension rent (1.2); telephone conference with Mr. Grow regarding lease extensions and related side letter agreement (0.3); telephone conference with Mr. Wardrop regarding stub-rent agreement for corporate office (0.2); telephone conference with Mr. Ullery regarding corporate office stub-rent agreement (0.2); correspondence with Mr. Scheck regarding store 190 (0.1); correspondence with Mr. Ullery regarding rent extension agreement (0.1); telephone conference with Mr. Ullery regarding rent extension agreement (0.1)
4/18/2017	E2764	0.2	\$57.00	BK11	Review Nondisclosure agreement for Hilco Streambank/Meijer (.1); correspond with Hilco Streambank regarding same (.1)
4/18/2017	M2784	0.3	\$103.50	BK11	Review revised budget forecasts and materials related to COB sale extension (0.3)
4/18/2017	M2784	0.5	\$172.50	BK13	Correspond with Mr. Ullery regarding property tax questions (0.3); correspond with Ms. Porritt regarding utility payment and claim questions (0.2)
4/18/2017	S2158	0.3	\$165.00	BK16	Review scope of pro fee carveout and correspondence to Mr. Cashman regarding same
4/18/2017	S2158	0.2	\$110.00	BK13	Review correspondence regarding credit insurance and correspondence to MC regarding same(.2)
4/18/2017	S2158	1.3	\$715.00	BK32	Telephone conference with Ms. Von Eitzen regarding lease extensions and related side letter agreement (.3); review and revise lease extension side letter (1.0)
4/19/2017	E2764	0.3	\$85.50	BK11	Revise nondisclosure agreement for Hilco Streambank/Dunhams (.2); attention to correspondence with Hilco Streambank regarding same (.1)
4/19/2017	M2784	0.2	\$69.00	BK13	Review document request from trade vendor and follow-up related to same
4/19/2017	M2784	0.4	\$138.00	BK27	Review additional budget projections and break downs from BRG and Tiger
4/19/2017	M2784	0.3	\$103.50	BK25	Review and analyze executory contract schedule as related to potential rejection notices
4/19/2017	M2784	0.3	\$103.50	BK13	Conference with Mr. Grow regarding insurance, property tax, and utilities outstanding issues
4/19/2017	M2784	0.5	\$172.50	BK15	Review and analyze insurance policies and coverage extensions related to medical claims
4/19/2017	S2158	0.3	\$165.00	BK13	Conference with Mr. Azzi regarding WARN and personal property lien claim (.3)
4/19/2017	S2158	0.4	\$220.00	BK15	Conference with Mr. Azzi regarding tail insurance and WARN coverage (.4)
4/19/2017	S2158	3.1	\$1,705.00	BK11	Review budget variance, cash flow report, and projected extension expenses (2.1); review tiger side letter and related schedules and correspondence regarding same (.8); telephone conference with Mr. Ullery regarding expense "split" with Tiger (.2)
4/20/2017	E2418	0.3	\$123.00	BK11	Telephone conference with Mr. Cheney regarding IP sale and consumer privacy ombudsman
4/20/2017	E2418	0.4	\$164.00	BK15	Conference with Mr. Grow regarding 401-K match (0.2); telephone conference with Mr. Lazerowitz regarding 401-K match (0.2)
4/20/2017	E2418	1.1	\$451.00	BK25	Correspondence to Mr. Berger regarding status of assumption and rejection of lease for store 217 (0.1); draft notice of non-assumption of leases (0.5); correspondence with Mr. Ullery regarding proposed rejected leases (0.4); correspondence with Mr. Ullery regarding early rejection claim (0.1)

Date	Timekeeper	Hours	Amount	Category	Description
4/20/2017	E2418	2.5	\$1,025.00	BK32	Telephone conference with Mr. Kershek regarding store 213 (0.2); correspondence with Messrs. Ullery, Summerfield, and Neubecker regarding landlord request for retention of items in store 213 (0.2); correspondence with Mr. Kershek regarding sale of trade fixtures and landlord's retention of certain items (0.2); correspondence with Mr. Ullery regarding landlord requested change to rent extension agreement (0.1); correspondence to Mr. Dewan (landlord for store 219) regarding February rent and proof of claim (0.2); correspondence with Mr. Wardrop regarding stub-rent agreements (0.1); correspondence with Mr. Ullery regarding stub-rent agreements for stores 2, 3, 5, 154, and 158 (0.2); correspondence with Mr. Wardrop regarding stub-rent agreements for stores 2, 3, 5, 154, and 158 (0.2); correspondence with Mr. Ullery regarding store 205 (0.2); correspondence with Mr. Neubecker regarding extension rent agreements (0.2); telephone conference with Ms. Brimer regarding store 218 and extension rent agreement (0.2); update store closing spreadsheet (0.3); correspondence with Mr. Summerfield regarding smart-safe removal (0.1); correspondence to Ms. Blazek and Mr. Clark regarding smart-safe removal (0.1)
4/20/2017	E2764	0.9	\$256.50	BK11	Revise nondisclosure agreement for Hilco Streambank/Sportsdirect.com (.6); attention to correspondence with Hilco Streambank regarding same (.2)
4/20/2017	M2784	0.5	\$172.50	BK11	Correspond with Messrs. Johnson and Tomasaitis regarding extension of utility services for GOB sales and assurance payments related to same
4/20/2017	M2784	0.3	\$103.50	BK15	Correspond and conference with Ms. Rush regarding additional insurance rider for certain corporate employees and issues related to same
4/20/2017	S2158	3.4	\$1,870.00	BK11	Review revised extension budget and related correspondence regarding extending GOB sales, and cash flow report incorporating extended sales (1.3); correspondence regarding IP data room (.3); correspondence to company regarding GOB extension and telephone conference with Mr. Ullery regarding same (.8); revise Tiger agreement extending sale period (1)
4/20/2017	S2158	0.4	\$220.00	BK15	Telephone conferences with Mr. Azzi and Ms. Von Eitzen regarding tail insurance coverage, 401-K match, and related matters (.4)
4/20/2017	S2158	0.5	\$275.00	BK25	Telephone conference with Mr. Snyder regarding extension agreement (.3); revise notice regarding assumption of leases (.2)
4/20/2017	S2158	0.8	\$440.00	BK27	Review revised cash flow and variance reports (.8)
4/21/2017	E2418	0.1	\$41.00	BK11	Correspondence with Mr. Berman regarding potential lease sale
4/21/2017	E2418	0.1	\$41.00	BK13	Review notice of jeopardy tax assessment for personal property
4/21/2017	E2418	1	\$410.00	BK25	Correspondence with Mr. Ullery regarding rejection notice and timing for rejection of same (0.2); continue drafting rejection notice for stores closing April 30, 2017 (0.5); correspondence to Mr. Ullery regarding rejection notice (0.1); correspondence with Rust/Omni regarding service of rejection notice (0.2)
4/21/2017	E2418	1.5	\$615.00	BK32	Correspondence with Mr. Ullery regarding rent for store 218 and extension rent agreement (0.2); correspondence with Mr. Neubecker regarding closing communication to landlord (0.1); correspondence to Ms. Brimer regarding rent extension agreement for store 218 and rent paid (0.2); correspondence to Mr. Krumpke regarding sale of FF&E (0.1); correspondence with Mr. Pollack regarding status of stub-rent agreements (0.1); review requested changes to extension agreement from landlord (0.1); revise extension agreement to reflect requested changes (0.2); correspondence with Mr. Ullery regarding requested changes to extension agreement and priority of extension rent (0.2); review executed rent extension agreements and update store closing spreadsheet to reflect same (0.3)
4/21/2017	E2764	0.3	\$85.50	BK11	Revise nondisclosure agreement for Hilco Streambank/Sportsdirect.com
4/21/2017	J2263	1.3	\$578.50	BK13	Begin evaluation of issues related to stop-loss insurance coverage
4/21/2017	M2784	0.3	\$103.50	BK13	Research regarding tax payment issues in wind down (0.3)
4/21/2017	M2784	0.4	\$138.00	BK27	Review and analyze cash forecasts (0.4)

Date	Timekeeper	Hours	Amount	Category	Description
4/21/2017	M2784	0.3	\$103.50	BK15	Review materials related to KERP release (0.3)
4/21/2017	M2784	0.3	\$103.50	BK30	Correspond with multiple creditors and utilities regarding payment questions (0.3)
4/21/2017	S2158	0.3	\$165.00	BK15	Telephone conference with Mr. Ullery regarding extension agreement (.3)
4/21/2017	S2158	0.6	\$330.00	BK15	Review correspondence regarding potential WARN covered employees and conference with Mr. Azzi regarding same and tail coverages (.6)
4/21/2017	S5058	0.7	\$353.50	BK34	Review of the responsible person statute for Michigan taxes and internal consultation with M. Azzi
4/24/2017	E2418	0.3	\$123.00	BK13	Draft agenda for April 25, 2017 hearing
4/24/2017	E2418	0.2	\$82.00	BK14	Correspondence to Rust/Omni regarding proofs of claim filed with court's register
4/24/2017	E2418	0.2	\$82.00	BK25	Correspondence to Mr. Ewing regarding certificate of service for rejection notice (0.1); correspondence with Mr. Wardrop regarding rejection notice (0.1)
4/24/2017	E2418	2.4	\$984.00	BK32	Correspondence with Mr. Neubecker regarding executed extension agreements for stores 110 and 218 (0.1); correspondence with Messrs. Neubecker and Ullery regarding status of executed extension agreements and rejection of leases (0.2); correspondence with Mr. Ullery regarding store closings and payment of rent (0.2); correspondence to Mr. Pollack regarding status of stub-rent agreements (0.1); draft stub-rent and extension agreement for corporate office (0.7); update store closing spreadsheet (0.3); telephone conference with Mr. Ullery regarding store 212 and rent and credits owed for same (0.3); correspondence with Messrs. Cashman, Ullery, and Grow regarding extension agreement with consultant and side-letter agreements (0.3); correspondence with Mr. Ullery regarding store 3 and potential buyer for FF&E at warehouse (0.2)
4/24/2017	J5180	2.2	\$1,221.00	BK34	Review of officer/responsible person liability for unpaid personal property taxes
4/24/2017	M2784	0.8	\$276.00	BK16	Review and analyze BRG's fee application (0.4); correspond with Mr. Cashman regarding BRG's fee application (0.4)
4/24/2017	M2784	0.5	\$172.50	BK13	Correspond with multiple utilities regarding shut off notices (0.5)
4/24/2017	S2158	0.3	\$165.00	BK11	Review sales report and correspondence regarding same
4/24/2017	S2158	0.2	\$110.00	BK13	Review correspondence regarding utilities
4/24/2017	S2158	0.8	\$440.00	BK11	Correspondence to Mr. Snyder regarding extension agreement (.2); review extension agreement and correspondence regarding same (.6)
4/24/2017	S5058	0.4	\$202.00	BK34	Internal conference with Mr. Kennedy regarding other states officer liability for unpaid property tax
4/25/2017	E2418	0.2	\$82.00	BK13	Correspondence with Rust/Omni regarding February invoice (0.1); correspondence with Messrs. Summerfield and Cashman regarding payment of Rust/Omni invoice (0.1)
4/25/2017	E2418	1.3	\$533.00	BK16	Correspondence with Mr. Cheney regarding A&G retention order (0.1); telephone conference with Mr. Cheney regarding concerns with A&G retention order (0.2); telephone conference with Messrs. Cheney, Grow, and Skilton regarding retention order (0.4); revise A&G retention order (0.2); correspondence with Mr. Jerbich regarding revisions to A&G retention order (0.2); correspondence with Mr. Cheney regarding retention order (0.1); correspondence to Mr. Cashman regarding status of A&G retention order (0.1)
4/25/2017	E2418	1	\$410.00	BK32	Correspondence to Mr. Pollack regarding status of stub-rent agreements (0.1); correspondence with Mr. Neubecker regarding executed extension rent agreements (0.2); update store closing spreadsheet (0.3); correspondence to Messrs. Cashman and Ullery regarding store closing spreadsheet (0.2); correspondence with Mr. Pollack regarding executed stub-rent agreements (0.1); correspondence with Mr. Pollack regarding stub-rent amount for store 64 (0.1)
4/25/2017	J2263	1.3	\$578.50	BK13	Continued analysis of stop-loss insurance program
4/25/2017	J5180	1	\$555.00	BK34	Review of personal property tax issues

Date	Timekeeper	Hours	Amount	Category	Description
4/25/2017	K2179	0.3	\$54.00	BK16	Prepare certificate of no objection regarding A&G employment application (.2); email correspondence with Mr. Grow regarding same (.1)
4/25/2017	M2784	0.4	\$138.00	BK13	Correspond with Ms. Porritt regarding billing and payment questions as related to bankruptcy filing (0.4)
4/25/2017	M2784	1	\$345.00	BK27	Analyze cash flow projections from BRG (0.8); correspond with Mr. Grow regarding cash flow projections (0.2)
4/25/2017	R2119	0.5	\$275.00	BK16	Review retention order for lease professional (0.3); participate on conference call with US Trustee office (0.2);
4/25/2017	S2158	1	\$550.00	BK11	Correspondence to company regarding extension agreement (.2); review and respond to correspondence regarding extension agreement and extended sale (.8)
4/25/2017	S2158	0.3	\$165.00	BK13	Telephone conference with Mr. Cheney regarding status of case and conversion
4/25/2017	S2158	0.2	\$110.00	BK30	Review and respond to correspondence from creditor regarding claim
4/26/2017	E2418	0.7	\$287.00	BK25	Correspondence with Mr. Ullery regarding potential rejection of lease (0.1); correspondence with Mr. Ullery regarding rejection of store 3 lease (0.1); draft rejected leases spreadsheet (0.2); correspondence with Mr. Ullery regarding rejected leases spreadsheet (0.1); revise notice of rejection of leases closing April 30, 2017 (0.2)
4/26/2017	E2418	3.3	\$1,353.00	BK32	Correspondence with Mr. Ullery regarding stub-rent agreements for Mr. Pollack's clients (0.2); correspondence with Mr. Ullery regarding stub-rent amount for store 64 (0.2); correspondence to Mr. Pollack regarding fully executed stub-rent agreements (0.1); revise stub-rent agreement for store 64 (0.1); correspondence to Mr. Pollack regarding revised stub-rent agreement (0.1); correspondence to Mr. Pollack regarding status of stub-rent agreement for store 125 (0.1); telephone conference with Mr. Schreck regarding rent extension agreement for store 192 (0.3); telephone conference with Mr. Ullery regarding status of extension agreements, rejection of additional leases, and stub-rent agreements (0.6); review landlord's requested changes to rent extension agreement (0.2); correspondence to Mr. Ullery regarding landlord's requested changes to rent extension agreement (0.1); telephone conference with Mr. Ullery regarding requested revisions (0.2); revise extension agreement for store 216 (0.3); correspondence to Mr. Eli regarding revised extension agreement for store 216 (0.1); correspondence to Messrs. Newman, Eaton, Pollack, Holzaepfel, Blau, and Gold regarding extension of store closing sale (0.2); correspondence to Mr. Blau regarding store 207 closing and abandonment of signs (0.1); correspondence to Mr. Ullery regarding status of payment of prepetition obligations (0.1); telephone conference with Mr. Grow regarding stub-rent account (0.2); correspondence with Mr. Ullery regarding extension rent agreement for store 216 (0.1)
4/26/2017	E2764	0.1	\$28.50	BK11	Correspondence with Mr. Ullery regarding nondisclosure agreement
4/26/2017	J2263	0.2	\$89.00	BK13	Continue analysis of stop loss provisions and impact on extension of coverage beyond termination date
4/26/2017	M2784	0.6	\$207.00	BK11	Review and analyze revised cashflow forecast from BRG as related to liquidation and cost analysis (0.6)
4/26/2017	M2784	1.4	\$483.00	BK13	Correspond and telephone conference with multiple utility providers and MC Sports regarding shut off notices and issues related to same (1.1); finalize utilities extensions for certain providers based on stub rent agreements (0.3)
4/26/2017	S2158	0.3	\$165.00	BK11	Correspondence regarding extension agreement
4/26/2017	S2158	0.2	\$110.00	BK25	Telephone conference with Ms. Von Eitzen regarding stub rent accounting
4/26/2017	S2158	0.2	\$110.00	BK27	Review adjusted cash flow and correspondence regarding same
4/27/2017	E2418	0.2	\$82.00	BK16	Draft certificate of no objection to interim compensation motion
4/27/2017	E2418	0.4	\$164.00	BK25	Correspondence to Mr. Ullery regarding other leases to reject (0.1); draft rejection notice for store 3 (0.2); correspondence to Mr. Wardrop regarding rejection of store 3 (0.1)

Date	Timekeeper	Hours	Amount	Category	Description
4/27/2017	E2418	1.6	\$656.00	BK32	Correspondence to Mr. Eli regarding extension agreement for store 216 and timing of rent payment (0.1); correspondence with Mr. Jerbich regarding A&G retention order (0.1); review lease 77 for debtor obligations under lease (0.5); telephone conference with Mr. Ullery regarding corporate stub-rent agreement, status of payoff of prepetition obligations, store closings, rent extension agreement for store 190, and payment of stub-rent (0.4); revise corporate office stub-rent and extension agreement(0.4); correspondence to Mr. Ullery regarding executed stub-rent agreements (0.1)
4/27/2017	J2263	0.7	\$311.50	BK13	Complete evaluation of issues related to stop loss coverage and post termination coverage
4/27/2017	J5180	2.3	\$1,276.50	BK34	Research regarding personal property tax issues
4/27/2017	M2784	0.4	\$138.00	BK13	Conference with Mr. Byrne regarding MC Sports insurance policy review and analysis related to run out medical claims (0.2); correspond with MC Sports insurance broker regarding policy analysis (0.2)
4/27/2017	S2158	0.2	\$110.00	BK11	Correspondence regarding Tiger extension agreement
4/27/2017	S2158	0.5	\$275.00	BK13	Telephone conference with Mr. Ullery regarding release and payoff letter (.2); revise employee release (.3)
4/27/2017	S2158	0.4	\$220.00	BK25	Review stub rent agreement for HQ
4/28/2017	E2418	0.4	\$164.00	BK32	Correspondence with Mr. Ullery regarding corporate stub-rent/extension agreement (0.1); correspondence to Mr. Wardrop regarding corporate stub-rent/extension agreement (0.1); correspondence with Mr. Pollack regarding stub-rent agreement for store 125 (0.1); correspondence with Mr. Ullery regarding stub-rent agreement for store 125 (0.1)
4/28/2017	E2764	0.3	\$85.50	BK11	Correspondence with Hilco Streambank regarding nondisclosure agreement
4/28/2017	J5180	3.1	\$1,720.50	BK34	Memorandum regarding personal property tax issues
4/28/2017	M2784	0.9	\$310.50	BK13	Correspond with MC Sports insurance broker related to stop loss insurance and related issues (0.4) conference with Mr. Grow regarding insurance and liquidation issues (0.5)
4/28/2017	M2784	0.4	\$138.00	BK34	Review and analyze research regarding tax issues (0.4)
4/28/2017	M2784	0.5	\$172.50	BK11	Review consulting agreement as related to questions related to sale wrap-up (0.5);
4/28/2017	M2784	0.2	\$69.00	BK15	Correspond with Ms. Rush regarding questions related to employee release (0.2)
4/28/2017	M2784	0.5	\$172.50	BK15	Research regarding employment release questions (0.5)
4/28/2017	M2784	0.4	\$138.00	BK30	Correspond with multiple creditors regarding claim questions (0.4)
5/1/2017	E2418	1.9	\$779.00	BK25	Draft proposed order and certificate of no objection to notice rejecting Ryder leases (0.2); draft stipulation and order to extend deadline to assume or reject corporate office lease (1.5); correspondence to Mr. Wardrop regarding stipulation and order to extend deadline to assume or reject corporate office lease (0.2)

Date	Timekeeper	Hours	Amount	Category	Description
5/1/2017	E2418	1.7	\$697.00	BK32	Correspondence with Mr. Ullery regarding corporate office stub-rent/extension agreement (0.1); correspondence with Mr. Wardrop regarding store closings (0.1); correspondence with Mr. Wardrop regarding timing of stub-rent payment and May rent (0.1); correspondence with Mr. Ullery regarding status of April rent for Grandville store (0.1); correspondence with Mr. Ullery regarding landlord's retention of security deposit (0.2); telephone conference with Mr. Piggins regarding store 204 (0.1); correspondence to Mr. Piggins regarding contact information for MC Sports (0.1); telephone conference with landlord attorney for store 197 regarding stub-rent and lease rejection (0.2); correspondence to Mr. Pollack regarding stub-rent agreement for store 64 (0.1); telephone conference with Joannie from Sierra Realty regarding extension agreement for store 192 (0.2); draft extension agreement for store 192 (0.2); correspondence to Joannie regarding rent-extension agreement (0.1); correspondence with Mr. Ullery regarding status of rent-extension and stub-rent agreements (0.1)
5/1/2017	M2784	1	\$345.00	BK11	Research credit card chargeback laws and potential strategies related to same
5/1/2017	M2784	0.3	\$103.50	BK13	Correspond with various utilities regarding shut-off notices
5/1/2017	M2784	0.3	\$103.50	BK22	Review and analyze research regarding personal property tax laws
5/1/2017	M2784	0.5	\$172.50	BK27	Review and analyze operating reports and cash flow forecasts from BRG
5/1/2017	S2158	0.4	\$220.00	BK11	Review stipulation extending time (.4)
5/1/2017	S2158	0.7	\$385.00	BK13	Message from UST regarding UST reports (.1); review UST reports (.6)
5/2/2017	E2418	0.1	\$41.00	BK14	Correspondence with Rust/Omni regarding additional creditor (0.1)
5/2/2017	E2418	0.3	\$123.00	BK32	Correspondence with Mr. Piggins regarding April rent (0.1); correspondence with Mr. Ullery regarding store 204 (0.1); correspondence to Messrs. Neubecker and Ullery regarding East Peoria store fixtures (0.1)
5/2/2017	M2784	0.3	\$103.50	BK13	Correspond with Ms. Porritt regarding utility termination and payment issues
5/2/2017	M2784	0.6	\$207.00	BK26	Review and analyze BRG preference claim analysis
5/2/2017	M2784	0.5	\$172.50	BK27	Review revised cash flow forecasts
5/2/2017	M2784	0.6	\$207.00	BK27	Telephone conference with Messrs. Cashman and Ullery regarding cash flow forecast
5/2/2017	M2784	0.3	\$103.50	BK32	Telephone conference with multiple landlords regarding rent questions
5/2/2017	S2158	0.2	\$110.00	BK13	Correspondence regarding tail insurance coverage (.2)
5/2/2017	S2158	1.4	\$770.00	BK27	Review cash flow and budget report (.4); conference with BRG regarding cash flow report (1.0)
5/3/2017	E2418	0.5	\$205.00	BK14	Review status of filed claims (including secured, administrative, and 503(b)(9) claims)
5/3/2017	E2418	2.8	\$1,148.00	BK25	Begin drafting rejection notice for remaining store leases (2.4); review correspondence with Mr. Jerbich regarding rejection of remaining leases (0.1); correspondence to Mr. Wardrop regarding stipulation and order to extend deadline to accept or reject corporate office lease (0.1); correspondence to Mr. Ullery regarding landlord for Lima store for rejection notice (0.1); court's order rejecting certain leases (0.1)
5/3/2017	E2418	0.4	\$164.00	BK27	Attend weekly reconciliation meeting
5/3/2017	E2418	0.4	\$164.00	BK32	Correspondence with Sierra Realty regarding extension rent agreement (0.2); correspondence with Mr. Ullery regarding store 192 (0.2)
5/3/2017	S2158	3.3	\$1,815.00	BK16	Review and revise time entries and prepare fee statement (3.3)
5/4/2017	E2418	0.5	\$205.00	BK11	Telephone conference with Mr. Cheney regarding IP sale (0.3); conference with Mr. Grow regarding IP bid procedures (0.2)

Date	Timekeeper	Hours	Amount	Category	Description
5/4/2017	E2418	0.4	\$164.00	BK15	Telephone conference with Mr. Lazerowitz regarding committee objection to 401-K match (0.1); conference with Mr. Grow regarding committee objection to 401-K match (0.2); correspondence to Mr. Lazerowitz regarding committee objection to 401-K match (0.1)
5/4/2017	E2418	0.1	\$41.00	BK16	Correspondence with Mr. Cashman regarding status of A&G retention (0.1)
5/4/2017	E2418	1.7	\$697.00	BK16	Draft interim fee motion, exhibits, and proposed order
5/4/2017	E2418	0.8	\$328.00	BK25	Conference with Mr. Grow regarding rejection of leases (0.3); correspondence to Messrs. Gold and Webb regarding landlord for store 41 for rejection notice (0.1); continue drafting rejection notice for remaining open stores (0.3); correspondence to Mr. Ullery regarding rejection notice for remaining open stores (0.1)
5/4/2017	E2418	3	\$1,230.00	BK32	Telephone conference with Ms. Kime (landlord attorney) regarding removal of trade fixtures from Ann Arbor store (0.3); correspondence to Mr. Neubecker regarding remaining trade fixtures in Ann Arbor store (0.2); correspondence with Ms. Kime regarding remaining trade fixtures (0.2); correspondence with Ms. Kime regarding landlord's invoice for purchase of trade fixtures (0.1); correspondence with Mr. Neubecker regarding landlord's invoice for purchase of trade fixtures (0.1); telephone conference with Mr. Ullery regarding trade fixture removal and status of store closings (0.8); review correspondence from Mr. Wardrop regarding removal of trade fixtures in Lansing store (0.2); correspondence to Mr. Neubecker regarding Lansing store (0.2); conference with Mr. Grow regarding removal of fixtures in Lansing store (0.2); review correspondence from Ms. Stefanelli (landlord attorney) regarding trade fixtures and store closing (0.2); correspondence to Ms. Stefanelli (landlord attorney) regarding trade fixtures and store closing (0.2); correspondence with Mr. Berman (landlord attorney) regarding store closing and turnover (0.2); correspondence with Mr. Ullery regarding extension agreement with Marion, OH lease (0.1)
5/4/2017	S2158	0.2	\$110.00	BK11	Telephone conference with Ms. Von Eitzen regarding IP bid procedures (.2)
5/4/2017	S2158	0.2	\$110.00	BK14	Review and respond to correspondence From Mr. Azzi regarding 503(b)(9) claim (.2)
5/4/2017	S2158	0.4	\$220.00	BK15	Telephone conference with Ms. Von Eitzen regarding committee objection to 401-K match (.2); telephone conference with Mr. Ullery regarding 401-K match (.2)
5/4/2017	S2158	0.3	\$165.00	BK25	Telephone conference with Ms. Von Eitzen regarding rejection of leases (.3)
5/4/2017	S2158	0.7	\$385.00	BK30	Telephone conference with Mr. Wardrop regarding removal of fixtures (.3); review correspondence regarding fixtures (.2); conference with Ms. Von Eitzen regarding removal of fixtures (.2)
5/5/2017	E2418	0.2	\$82.00	BK11	Review sales update from Hilco for intellectual property
5/5/2017	E2418	0.1	\$41.00	BK25	Revise rejection notice per comments from Mr. Ullery
5/5/2017	E2418	0.6	\$246.00	BK32	Correspondence with Ms. Kime regarding trade fixtures in Ann Arbor store (0.1); correspondence with Mr. Neubecker regarding walk-through request (0.1); correspondence with Mr. Neubecker regarding trade fixtures in Ann Arbor store (0.1); correspondence with Mr. Pollack regarding stub-rent agreement for store 64 (0.1) ; telephone conference with Mr. Wardrop regarding Lansing store condition (0.2)
5/5/2017	J2302	4	\$760.00	BK16	Complete exhibits for the notice of monthly fee and expenses (4)
5/5/2017	K2179	3	\$540.00	BK16	Review and edit time entries for Exhibit D to interim fee notice
5/6/2017	K2179	9	\$1,620.00	BK16	Review and edit time entries for Exhibit D to interim fee notice; prepare exhibits A, B and D to fee notice; attend to service of fee notice
5/6/2017	S2158	0.4	\$220.00	BK16	Review interim fee statement
5/8/2017	E2418	0.1	\$41.00	BK32	Correspondence with Mr. Ullery regarding stub-rent agreement for store 64
5/8/2017	M2784	0.2	\$69.00	BK11	Correspond with Hilco Streambank regarding IP bidding process

Date	Timekeeper	Hours	Amount	Category	Description
5/8/2017	M2784	0.5	\$172.50	BK13	Correspond with Messrs. Summerfield and Ullery regarding case administration strategy
5/8/2017	M2784	0.4	\$138.00	BK25	Review contract information for lease rejection notices
5/8/2017	M2784	0.4	\$138.00	BK27	Review sales numbers and forecasts related to same
5/9/2017	E2418	0.2	\$82.00	BK11	Correspondence regarding IP sale and submission of final bids
5/9/2017	E2418	0.2	\$82.00	BK32	Review correspondence from Mr. Blau regarding removal of trade fixtures in store 194 (0.1); correspondence with Mr. Neubecker regarding removal of trade fixtures in store 194 (0.1)
5/9/2017	M2784	0.4	\$138.00	BK11	Telephone conference and correspond with Mr. Snyder regarding intellectual property auction
5/9/2017	M2784	0.3	\$103.50	BK11	Review intellectual property auction status report and proposed procedures related to same
5/9/2017	M2784	0.3	\$103.50	BK13	Prepare for meeting with MC Sports regarding liquidation and wind down strategy
5/9/2017	M2784	0.2	\$69.00	BK16	Review A&G retention agreement and materials related to same
5/9/2017	M2784	0.3	\$103.50	BK16	Correspond with Mr. Cashman regarding notice of fees for compensation and requirements for same
5/9/2017	M2784	0.4	\$138.00	BK27	Review and analyze revised cashflow forecast
5/9/2017	S2158	1.3	\$715.00	BK27	Review revised cash flow forecast (1); telephone conference with Mr. Ullery regarding same (.3)
5/10/2017	E2418	0.2	\$82.00	BK11	Review bid summary for IP sale
5/10/2017	E2418	0.1	\$41.00	BK25	Correspondence with Mr. Summerfield regarding telecommunication contracts
5/10/2017	E2418	0.4	\$164.00	BK32	Correspondence to Mr. Pollack regarding fully executed stub-rent agreement for store 64 (0.1); correspondence to Mr. Blau regarding removal of trade fixtures from store 194 (0.1); correspondence with Mr. Ullery regarding payment of stub-rent (0.2)
5/10/2017	J2302	0.2	\$38.00	BK16	Attend to service of notice of interim fee for Berkeley (.2)
5/10/2017	J2302	0.2	\$38.00	BK16	Attend to service of motion to employ A&G (.2)
5/10/2017	M2784	0.3	\$103.50	BK11	Review update related to IP sales
5/10/2017	M2784	0.5	\$172.50	BK13	Research insurance policy placement issues per Mr. Summerfield's questions
5/10/2017	M2784	0.7	\$241.50	BK16	Draft BRG fee notice
5/10/2017	M2784	0.3	\$103.50	BK16	Review and analyze BRG's fee summary for court submission
5/10/2017	M2784	0.4	\$138.00	BK25	Review schedules to identify lease and executory contracts for potential rejection
5/10/2017	M2784	0.9	\$310.50	BK27	Review and analysis cash flow forecast and revisions to same
5/10/2017	M2784	1.3	\$448.50	BK27	Telephone conference with BRG and Messrs. Ullery and Summerfield regarding cash flow forecast and go-forward case management strategy
5/10/2017	M2784	0.3	\$103.50	BK27	Telephone conference with Mr. Cheney regarding cash flow forecast and case status
5/10/2017	M2784	1	\$345.00	BK27	Conference with Messrs. Skilton and Grow regarding cash flow forecast and case strategy
5/10/2017	M2784	0.6	\$207.00	BK30	Telephone conference with Committee counsel and Province regarding cash flow forecast and case strategy going forward
5/10/2017	R2119	1.5	\$825.00	BK13	Meet with Messrs. Grow and Azzi concerning present situation with projected cash flow (.5); telephone conference with Messrs. Grow, Cashman, Azzi and company discussing new projections and solutions to current shortfall (1.0)
5/10/2017	S2158	1.8	\$990.00	BK13	Conference with Messrs. Skilton and Azzi regarding potential secondary insolvency and payment of administrative expenses (.8); telephone conference with BRG and Company regarding conversion, and wind down (1.0)

Date	Timekeeper	Hours	Amount	Category	Description
5/10/2017	S2158	1	\$550.00	BK27	Review amended cash flow and related notes (0.7) telephone conference with BRG and Company regarding cash flow (0.3)
5/11/2017	E2418	2.2	\$902.00	BK11	Conference with Mr. Grow regarding sale of IP and ombudsman (0.3); telephone conference with Mr. Reitburg regarding consumer privacy ombudsman (0.2); research CPO reports and orders related to CPOs (1.0); telephone conference with Mr. Cheney and Ms. Wilson regarding CPO (0.2); telephone conference with Hilco regarding IP bid results and sale process (0.5)
5/11/2017	E2418	0.7	\$287.00	BK27	Attend weekly reconciliation call (0.2); correspondence with Mr. Summerfield regarding monthly reports (0.2); prepare monthly reports for filing (0.3)
5/11/2017	M2784	0.5	\$172.50	BK11	Telephone conference with Hilco regarding IP bid results
5/11/2017	M2784	0.3	\$103.50	BK11	Correspond with Mr. Fried regarding sales process and bidding procedures
5/11/2017	M2784	0.8	\$276.00	BK13	Review and analyze Tiger Consulting Agreement regarding final reconciliation
5/11/2017	M2784	2.3	\$793.50	BK13	Research related to ombudsman appointment and materials related to same
5/11/2017	M2784	0.4	\$138.00	BK27	Correspond with Mr. Ullery regarding Tiger reconciliation and budget related to same
5/11/2017	S2158	0.3	\$165.00	BK11	Conference with Ms. Von Eitzen regarding sale of IP and ombudsman
5/12/2017	S2158	0.1	\$55.00	BK16	Review and respond to correspondence from client regarding professional fees
5/12/2017	S2158	0.2	\$110.00	BK27	Review and respond to correspondence regarding cash flow budget and professional fees
5/15/2017	E2418	2.6	\$1,066.00	BK11	Correspondence with Hilco regarding marketing process for sale of IP (0.3); draft motion to sell intellectual property and proposed order regarding same (2.3)
5/15/2017	E2418	0.2	\$82.00	BK13	Correspondence with Mr. Summerfield regarding utility deposit set-offs (0.2)
5/15/2017	E2418	0.2	\$82.00	BK32	Correspondence with Mr. Ullery regarding payment of stub-rent (0.2)
5/15/2017	M2784	0.3	\$103.50	BK11	Review materials related to IP purchase by high bidder
5/15/2017	M2784	0.3	\$103.50	BK13	Correspond with Mr. Summerfield regarding pre-petition check payment and reimbursement
5/15/2017	M2784	0.5	\$172.50	BK13	Telephone conference with Mr. Ullery regarding logistics related to wind down of business
5/15/2017	M2784	0.3	\$103.50	BK15	Review Committee objection to 401(k) payment
5/15/2017	M2784	0.3	\$103.50	BK21	Correspond with Warrensburg city attorney regarding lift of stay/contract rejection questions
5/15/2017	M2784	0.4	\$138.00	BK27	Review Debtor's monthly operating reports for questions related to same
5/15/2017	M2784	0.6	\$207.00	BK27	Correspond with Mr. Cashman regarding cash flow forecast and reconciliation issues
5/15/2017	M2784	0.3	\$103.50	BK27	Review and analyze cash flow forecast and related materials
5/15/2017	N2186	0.2	\$104.00	BK15	Evaluate and respond to question from Ms. Rush regarding record retention of health and welfare plan documents
5/16/2017	E2418	0.1	\$41.00	BK14	Correspondence with claims agent regarding new creditor address
5/16/2017	E2418	0.7	\$287.00	BK25	Correspondence with Mr. Summerfield regarding telecommunication contracts (0.2); review spreadsheet of telecommunication contracts (0.5)
5/16/2017	E2418	0.8	\$328.00	BK32	Correspondence to Mr. Piggins regarding Big Rapids store (0.2); telephone conference with Mr. Ullery regarding stub-rent and rejection of contracts (0.6)
5/16/2017	M2784	0.5	\$172.50	BK13	Conference with Mr. Skilton regarding strategy related to wind down and related issues
5/16/2017	M2784	1	\$345.00	BK22	Research regarding priority claim payments
5/16/2017	M2784	0.7	\$241.50	BK27	Telephone conferences with Messrs. Cashman and Ullery regarding cash flow forecast and related issues
5/16/2017	M2784	0.8	\$276.00	BK32	Review and analyze stub rent payment information, cash flow forecast, reconciliation documentation, and related materials

Date	Timekeeper	Hours	Amount	Category	Description
5/16/2017	R2119	0.3	\$165.00	BK15	Discuss issues connected with employee payments (.3)
5/16/2017	R2119	0.5	\$225.00	BK27	Meet with Mr. Azzi to discuss issues concerning budget and projected shortfall (.4); telephone conference with Ms. VonEitzen responding to question concerning final budget numbers (.1)
5/16/2017	R2119	0.2	\$110.00	BK32	Email to Mr. Grow concerning status of stub rent payment (.1); conference with Mr. Azzi concerning unpaid rent and budget issue (.1)
5/17/2017	E2418	0.3	\$123.00	BK25	Correspondence to Mr. Wardrop regarding payment of stub-rent and stipulation to extend deadline to assume or reject lease (0.1); telephone conference with Dan Gosch regarding U.S. Signal contracts (0.2)
5/17/2017	E2418	0.5	\$205.00	BK32	Correspondence to Mr. Newman regarding payment of stub-rent (0.1); telephone conference with landlord regarding remaining property (0.1); correspondence to Mr. Krumpke regarding payment of stub-rent (0.1); correspondence to Mr. Ullery regarding Lansing store (0.1); correspondence with Mr. Ullery and Ms. Peterson regarding percentage rent (0.1)
5/17/2017	M2784	0.6	\$207.00	BK15	Conference with Mr. Skilton regarding employee payment schedule and related issues
5/17/2017	M2784	0.4	\$138.00	BK15	Correspond with Messrs. Grow and Skilton regarding employee payments and wind down
5/17/2017	M2784	0.6	\$207.00	BK17	Correspond with Messrs. Cashman and Ullery regarding cash flow forecast and Tiger reconciliation
5/17/2017	M2784	0.2	\$69.00	BK27	Correspond with Mr. Simard regarding Wells Fargo pay-off
5/17/2017	M2784	0.7	\$241.50	BK27	Review and analyze cash flow and payment forecasts as updated by BRG
5/17/2017	M2784	0.5	\$172.50	BK32	Correspond and conference with Mr. Ullery regarding stub rent payment and related issues
5/17/2017	R2119	0.9	\$495.00	BK15	Telephone conference with Mr. Grow concerning employee payment issue (.2); meet with Mr. Azzi concerning employee payment issue (.6); review e-mail Mr. Azzi's e-mail concerning the employee payment issue (.1);
5/17/2017	S2158	1	\$550.00	BK15	Review employee bonus program (.6); telephone conference with Mr. Skilton regarding same (.2); correspondence to bankruptcy team regarding samepayment of bonuses (.2)
5/18/2017	E2418	0.2	\$82.00	BK16	Review trustee's objection to professional fees
5/18/2017	E2418	0.3	\$123.00	BK25	Revise stipulation and order to extend deadline to accept or reject corporate office lease (0.2); correspondence to Mr. Wardrop regarding same (0.1)
5/18/2017	E2418	0.6	\$246.00	BK32	Correspondence with Mr. Ullery regarding stub-rent agreement for store 200 (0.1); telephone conference with Mr. Ullery regarding store closing issues (0.3); correspondence with Mr. Ullery regarding percentage rent (0.2)
5/18/2017	S2158	0.3	\$165.00	BK15	Review and respond to correspondence regarding tail insurance coverage
5/22/2017	E2418	0.3	\$123.00	BK11	Conference with Messrs. Grow and Azzi regarding IP motion and executory contracts, and case strategy (0.3)
5/22/2017	E2418	3.2	\$1,312.00	BK25	Draft affidavit of no objection and proposed order to notice of rejection docket number 364 (0.2); draft affidavit of no objection and proposed order to notice of rejection docket number 367 (0.2); draft affidavit of no objection and proposed order to notice of rejection docket number 377 (0.2); review executory contracts with US Signal (0.8); review MetTel executory contracts (0.5); review Windstream executory contracts (0.4); begin drafting rejection notice for MetTel and Windstream executorycontracts (0.4); correspondence with Mr. Wardrop regarding stipulation to extend deadline to assume or reject corporate office lease (0.1); correspondence to Messrs. Cheney and Lazerowitz regarding stipulation to extend deadline to assume corporate office lease (0.1); correspondence with Mr. Cheney regarding corporate office lease, stub-rent agreement, and insurance issues (0.2); correspondence with Mr. Ullery regarding insurance (0.1)
5/22/2017	E2418	0.2	\$82.00	BK27	Prepare chapter 11 monthly report for filing

Date	Timekeeper	Hours	Amount	Category	Description
5/22/2017	J2302	0.2	\$38.00	BK16	Attend to service regarding notice of hearing re notice of interim fee and expenses of Warner Norcross & Judd
5/22/2017	M2784	0.3	\$103.50	BK13	Telephone conference with Oda counsel regarding third-party subpoena
5/22/2017	M2784	0.3	\$103.50	BK14	Correspond with Mr. Cashman regarding 503(b)(9) claims analysis
5/22/2017	M2784	0.4	\$138.00	BK30	Correspond with creditors regarding contract rejections and claim procedure questions
5/22/2017	M2784	0.3	\$103.50	BK30	Telephone conference with Committee counsel regarding stub rent payment
5/22/2017	S2158	0.5	\$275.00	BK11	Conference with Mr. Azzi regarding sale of claims (.2); telephone conference with Ms. Von Eitzen regarding IP sale (.3)
5/22/2017	S2158	1	\$550.00	BK27	Review amended cash flow budget (.8); conference with Mr. Azzi regarding cash flow (.2)
5/23/2017	E2418	4.4	\$1,804.00	BK11	Draft purchase agreement for intellectual property (4.3); correspondence with Hilco regarding status of IP sale documents (0.1)
5/23/2017	E2418	0.2	\$82.00	BK25	Review orders granting rejection of leases
5/23/2017	E2418	0.4	\$164.00	BK32	Telephone conference with Ms. Kress (landlord counsel) regarding stub-rent (0.2); correspondence to Ms. Ketchum (landlord counsel) regarding stub-rent (0.2)
5/23/2017	E2764	0.1	\$28.50	BK14	Voicemail to Mr. Gundrum of Kalahari Resorts regarding claims
5/23/2017	M2784	0.6	\$207.00	BK11	Review and revise IP purchase agreement
5/23/2017	M2784	0.3	\$103.50	BK14	Conduct initial analysis of 503(b)(9) claims
5/23/2017	M2784	0.4	\$138.00	BK17	Review and analyze final cash flow forecast
5/23/2017	M2784	0.3	\$103.50	BK17	Correspond with BRG and Committee regarding revised cash flow forecast
5/23/2017	M2784	0.5	\$172.50	BK30	Correspond with various creditors regarding questions related to proof of claim submissions and related issues
5/23/2017	S2158	0.3	\$165.00	BK20	Telephone conference with Mr. Colombe regarding conversion and liquidating plan
5/24/2017	E2418	0.2	\$82.00	BK11	Telephone conference with Mr. Ullery regarding purchase agreement for intellectual property (0.2)
5/24/2017	E2418	0.1	\$41.00	BK16	Correspondence with Mr. Cashman regarding entered order for A&G's retention (0.1)
5/24/2017	E2418	1.7	\$697.00	BK25	Telephone conference with Messrs. Ullery and Summerfield regarding executory contracts to reject (0.8); draft executory contract spreadsheet (0.3); correspondence with Mr. Gosch regarding US Signal contracts (0.2); correspondence to Mr. Ullery regarding insurance summary (0.1); correspondence to Mr. Cheney regarding insurance summary (0.1); correspondence with Messrs. Summerfield and Ullery regarding contracts for copy machines (0.2)
5/24/2017	M2784	0.8	\$276.00	BK27	Telephone conference with Mr. Ullery regarding wind down budget and creditor claim questions (0.5); review and analyze material related to cashflow forecast (0.3)
5/24/2017	S2158	1	\$550.00	BK11	Review and revise draft IP agreement and sale pleadings (1.0)
5/24/2017	S2158	0.4	\$220.00	BK27	Review amended cash flow budget (.4)
5/25/2017	E2418	1.4	\$574.00	BK11	Draft declaration for IP sale motion (0.7); telephone conference with Mr. Grow regarding IP motion (0.3); review and revise IP sale pleadings and purchase agreement (0.4)
5/25/2017	E2418	1.4	\$574.00	BK25	Correspondence regarding rejection of contracts for copy machines (0.1); review vehicle contracts (0.3); review copy machine contracts (0.2); telephone conference with Messrs. Summerfield, Ullery, and Barnella regarding telecommunication contracts (0.8)
5/25/2017	E2418	0.1	\$41.00	BK27	Correspondence with Mr. Ebright regarding monthly reports
5/25/2017	E2764	0.1	\$28.50	BK21	Telephone conference with John Kramer, attorney for employment claimant

Date	Timekeeper	Hours	Amount	Category	Description
5/25/2017	M2784	0.6	\$207.00	BK13	Telephone conference with Mr. Cheney regarding case status
5/25/2017	M2784	0.3	\$103.50	BK13	Conference with Mr. Grow regarding case status and wind down strategy
5/25/2017	M2784	0.2	\$69.00	BK21	Conference with Mr. Kramer regarding lift stay request
5/25/2017	M2784	0.3	\$103.50	BK27	Review and analyze updated cash flow forecast
5/25/2017	M2784	0.6	\$207.00	BK30	Prepare for and attend telephone conference with Committee counsel regarding case status and wind down
5/25/2017	S2158	0.9	\$495.00	BK11	Telephone conference with Ms Von Eitzen regarding IP motion (.3); review and revise declaration and proposed IP order (.6)
5/25/2017	S2158	0.6	\$330.00	BK13	Telephone conference with Mr. Cheney regarding conversion and plan (.3); telephone conference with committee regarding dismissal of bankruptcy case (.3)
5/26/2017	E2418	0.2	\$82.00	BK11	Correspondence with Hilco regarding purchase agreement, motion to sell intellectual property, declaration of Hilco, and proposed order to sell intellectual property
5/26/2017	E2418	4.7	\$1,927.00	BK25	Draft rejection notice for US Signal (0.6); correspondence with Messrs. Summerfield, Ullery, and Barnella regarding rejection of US Signal contracts (0.2); correspondence to Mr. Gosch regarding rejection of US Signal contracts (0.2); telephone conference with Mr. Gosch regarding rejection of US Signal contracts (0.3); draft rejection notice for Windstream and MetTel (1.0); correspondence with Messrs. Summerfield, Ullery, and Barnella regarding rejection notice for Windstream and MetTel (0.1); draft rejection notice for telecommunication companies (1.2); correspondence with Messrs. Summerfield, Ullery, and Barnella regarding rejection notice for telecommunication companies (0.1); draft rejection notice for vehicle lease, signage agreement, and copy machines (0.6); correspondence to Mr. Harris (attorney for city of Warrensburg) regarding rejection of signage lease (0.1); correspondence to Mr. Forret regarding rejection of copy machine leases (0.1); correspondence to Mr. Summerfield regarding rejection of vehicle leases (0.1); correspondence to Mr. Summerfield regarding invoice for copy machines (0.1)
5/26/2017	E2764	0.3	\$85.50	BK14	Conference with Mr. Gundrum of Kalahari Resorts regarding claims bar date and amendments to schedules
5/30/2017	E2418	0.4	\$164.00	BK11	Review IP buyer's proposed changes to purchase agreement (0.2); correspondence to Messrs. Summerfield and Ullery regarding IP contracts (0.2)
5/30/2017	E2418	0.3	\$123.00	BK13	Review trustee's motion to convert (0.2); telephone conference with claims agent regarding motion to convert (0.1)
5/30/2017	E2418	0.8	\$328.00	BK25	Correspondence with Mr. Summerfield regarding copy machine leases (0.2); conference with Mr. Grow regarding rejection of personal property leases (0.3); review insurance summary (0.2); correspondence to Mr. Cheney regarding insurance summary (0.1)
5/30/2017	M2784	0.3	\$103.50	BK13	Review and analyze corporate insurance documents
5/30/2017	M2784	0.8	\$276.00	BK13	Telephone conference with Messrs. Summerfield and Ullery regarding Trustee's Motion to Convert
5/30/2017	M2784	0.9	\$310.50	BK21	Review pleadings from Ms. Tice's counsel (0.3); telephone conference with Ms. Tice's counsel regarding potential lift of automatic stay (0.3); correspond with Mr. Ullery regarding Tice litigation (0.1); correspond with Ms. Bittner regarding Tice litigation (0.2);
5/30/2017	S2158	0.7	\$385.00	BK13	Analyze winddown alternatives (.7)
5/30/2017	S2158	0.3	\$165.00	BK25	Correspondence to Ms. Von Eitzen regarding rejection of personal property leases (.3)
5/30/2017	S2158	0.4	\$220.00	BK27	Telephone conference with Mr. Azzi regarding cash flow statement and administrative expenses (.4)
5/31/2017	E2418	0.2	\$82.00	BK13	Correspondence with Hilco regarding trustee's motion to convert

Date	Timekeeper	Hours	Amount	Category	Description
5/31/2017	E2418	0.6	\$246.00	BK25	Correspondence with Mr. Cheney regarding insurance summary and trustee's approval of stipulation to extend deadline to approve or reject corporate office lease (0.2); correspondence with Mr. Wardrop regarding stipulation to extend deadline to approve or reject corporate office lease (0.2); correspondence with Mr. Summerfield regarding potential additional advertising contract (0.2)
5/31/2017	J2263	0.2	\$89.00	BK13	Assist with evaluating options related to insurance coverage for pending liability claim
5/31/2017	K2179	0.4	\$72.00	BK13	Prepare stipulation and proposed order to adjourn multiple matters up for hearing
5/31/2017	M2784	0.5	\$172.50	BK11	Telephone conference with PrimeShares with respect to potential sale of credit card exchange settlement (0.5)
5/31/2017	M2784	1	\$345.00	BK13	Review and revise stipulation and order adjourning hearing (0.2); telephone conference with Mr. Cheney regarding case status (0.2); review 2002 service list per UST's request (0.3); correspond with Mr. Summerfield regarding questions related to notice matrix and creditor payments (0.3)
5/31/2017	M2784	0.3	\$103.50	BK15	Telephone conference with Mr. Ullery regarding 401(k) payment status (0.3)
5/31/2017	M2784	0.5	\$172.50	BK27	Review and analyze revised cashflow forecast and correspond with Mr. Cashman regarding same (0.5)
5/31/2017	M2784	1.2	\$414.00	BK30	Correspond with BRG and Committee counsel regarding upcoming hearings and UST's motion to convert (0.7); conference with Committee counsel regarding UST's motion to convert (0.5);
5/31/2017	S2158	0.5	\$275.00	BK13	Telephone conference with Mr. Cheney regarding status of bankruptcy case and final winddown (.3); telephone conference with Mr. Azzi regarding same and adjournment of pending matters (.2)
5/31/2017	S2158	0.3	\$165.00	BK27	Review revised budget forecast (.3)
6/1/2017	E2418	1.3	\$533.00	BK13	Conference with MC team regarding wind-down strategy
6/1/2017	E2418	0.2	\$82.00	BK14	Correspondence with Messrs. Cashman, Summerfield, and Ullery regarding Nike administrative claim
6/1/2017	E2418	0.6	\$246.00	BK32	Correspondence with Ms. Scott (attorney for landlord) regarding administrative claim stub-rent, personal property, and rejection (0.2); correspondence to Mr. Ullery regarding landlord's claim for administrative expense (0.2); correspondence to landlord for Plover store regarding trade fixtures (0.2)
6/1/2017	E2764	1.4	\$399.00	BK20	Conference with Messrs. Azzi, Skilton, and Grow and Ms. Von Eitzen regarding plan to resolve bankruptcy case
6/1/2017	M2784	0.2	\$69.00	BK11	Correspond with Mr. Ullery regarding Primeshares claim purchase interest and documents related to same (0.2)
6/1/2017	M2784	1.5	\$517.50	BK13	Telephone conference with Committee counsel regarding wind down strategy (0.5); telephone conference with Messrs. Grow, Skilton and Von Eitzen regarding case status and wind down strategy (1.0)
6/1/2017	M2784	0.3	\$103.50	BK13	Review insurance policy and related documentation related to Tice litigation (0.3)
6/1/2017	M2784	0.2	\$69.00	BK17	Correspond with Mr. Cashman regarding wind down expenses (0.2)
6/1/2017	M2784	0.3	\$103.50	BK21	Telephone conference with Ms. Bittner regarding lift stay and insurance-related matters (0.3);
6/1/2017	M2784	0.3	\$103.50	BK27	Review and analyze BRG budget (0.3)
6/1/2017	R2119	0.6	\$330.00	BK20	Participate in conference call with Warner team concerning the issues involved with proposing a liquidating plan
6/1/2017	S2158	1.8	\$990.00	BK13	Telephone conference with local counsel to the committee regarding conversion (.5); conference with MC team regarding wind-down strategy (1.3)
6/1/2017	S2158	0.6	\$330.00	BK20	Review plan strategy (.6)
6/1/2017	S2158	0.2	\$110.00	BK27	Review and respond to correspondence regarding budget and fee estimates (.2)

Date	Timekeeper	Hours	Amount	Category	Description
6/2/2017	E2418	0.1	\$41.00	BK11	Correspondence with Hilco regarding status of buyer's changes to purchase agreement
6/2/2017	E2418	0.1	\$41.00	BK14	Correspondence with claims agent regarding conversion article
6/2/2017	E2418	0.1	\$41.00	BK27	Correspondence with Mr. Ullery regarding stub-rent
6/2/2017	E2418	0.6	\$246.00	BK32	Correspondence with Mr. Blau regarding removed trade fixtures (0.2); correspondence with Mr. Neubecker regarding removed trade fixtures (0.1); correspondence with Mr. Ullery regarding security deposit (0.1); correspondence with Mr. Ullery regarding percentage rent (0.2)
6/2/2017	M2784	0.4	\$138.00	BK11	Review and analyze interchange credit card fee materials from Mr. Ullery (0.4)
6/2/2017	M2784	0.3	\$103.50	BK13	Review insurance policy applicable to Tice lawsuit (0.3)
6/2/2017	M2784	0.5	\$172.50	BK21	Correspond and conference with Mr. Kramer regarding lift stay and related issues (0.5)
6/2/2017	S2158	1.1	\$605.00	BK20	Review winddown strategy (.8); Telephone conference with Mr. Snyder regarding final winddown and liquidating plan (.2)
6/2/2017	S2158	0.2	\$110.00	BK20	Telephone conference with Mr. Snyder regarding liquidating plan (.2)
6/5/2017	E2418	0.1	\$41.00	BK11	Correspondence with Hilco regarding purchase agreement
6/5/2017	E2418	0.2	\$82.00	BK14	Review claims register for priority claims
6/5/2017	E2418	0.3	\$123.00	BK25	Review correspondence from Mr. Gosch regarding rejection of executory contract and proposal for payment of administrative expense for U.S. Signal (0.2); correspondence with Mr. Grow regarding proposal from U.S. Signal (0.1)
6/5/2017	M2784	0.2	\$69.00	BK13	Conference with Mr. Grow regarding wind down strategy (0.2)
6/5/2017	M2784	0.3	\$103.50	BK27	Correspond with Mr. Cashman regarding revised cash flow projections and related questions (0.3);
6/5/2017	S2158	1.6	\$880.00	BK13	Review restructuring strategies and hold back (1.6)
6/5/2017	S2158	0.2	\$110.00	BK14	Review and respond to Ms. Von Eitzen regarding Signal administrative expense claim (.2)
6/6/2017	E2418	0.6	\$246.00	BK11	Review IP documents (0.3); review HR contracts (0.3)
6/6/2017	E2418	0.1	\$41.00	BK11	Review correspondence from purchaser regarding website platform
6/6/2017	S2158	0.3	\$165.00	BK13	Continue assessment of strategic options (.3)
6/6/2017	S2158	0.7	\$385.00	BK14	Review administrative claims (.7)
6/6/2017	S2158	1.3	\$715.00	BK20	Begin drafting plan of reorganization (1.3)
6/6/2017	S3759	0.5	\$200.00	BK20	Conference with Mr. Grow regarding plan issues
6/7/2017	E2418	0.1	\$41.00	BK11	Correspondence with Messrs. Ullery and Summerfield regarding IP sale
6/7/2017	E2418	0.2	\$82.00	BK14	Correspondence with claims agent regarding claims register
6/7/2017	E2418	0.4	\$164.00	BK20	Telephone conference with Messrs. Grow and Azzi regarding plan process
6/7/2017	E2418	0.1	\$41.00	BK25	Correspondence with Mr. Gosch regarding proposed resolution of rejection of executory contract and resolution of administrative claim
6/7/2017	E2418	0.2	\$82.00	BK32	Correspondence to Mr. Page (attorney for landlord) regarding retention of security deposit
6/7/2017	M2784	0.7	\$241.50	BK13	Draft extension to deadline to response to Motion to Convert
6/7/2017	M2784	0.5	\$172.50	BK13	Conference with Mr. Grow regarding case management and wind down strategy
6/7/2017	M2784	0.5	\$172.50	BK27	Review cash flow forecast and claims register as related to wind down analysis
6/7/2017	M2784	0.5	\$172.50	BK30	Conference with Committee counsel regarding wind down strategy
6/7/2017	S2158	0.2	\$110.00	BK13	Telephone conference with UST regarding conversion of case (.2)

Date	Timekeeper	Hours	Amount	Category	Description
6/7/2017	S2158	2.2	\$1,210.00	BK20	Telephone conference with counsel to the committee regarding plan (.3); correspondence to committee and Tiger regarding plan (.2); telephone conference with Mr. Ullery regarding liquidating plan (.3); draft plan outline (1.0); telephone conference with Ms. Von Eitzen and Mr. Azzi regarding plan process (.4)
6/7/2017	S2158	1.3	\$715.00	BK26	Review preference and liquidation analysis (.8); correspondence to Mr. Azzi regarding preference analysis (.5)
6/8/2017	E2418	0.3	\$123.00	BK11	Revise IP purchase agreement (0.2); correspondence to Mr. Moher regarding purchase agreement for IP (0.1)
6/8/2017	E2418	0.4	\$164.00	BK13	Correspondence with Messrs. Ullery and Summerfield regarding utilities deposits (0.1); correspondence to Mr. Green and Ms. Wilson regarding stipulation to extend deadline to respond to conversion motion (0.1); correspondence to Mr. Ebright regarding canceling certain insurance policies (0.2)
6/8/2017	E2418	0.3	\$123.00	BK14	Review claims register for new claims filed (0.3)
6/8/2017	E2418	0.4	\$164.00	BK25	Correspondence with Mr. Gosch regarding stipulation with US Signal (0.2) telephone conference with Mr. Gosch regarding stipulation with US Signal (0.2)
6/8/2017	E2418	2	\$820.00	BK32	Correspondence with Mr. Page regarding set-off of security deposit (0.2); correspondence to Messrs. Ullery and Summerfield regarding security deposits (0.1); research right of landlord to set-off security deposit (1.7)
6/8/2017	S2158	0.3	\$165.00	BK13	Telephone conference with Mr. Green regarding UST motion to convert (.3)
6/8/2017	S2158	0.2	\$110.00	BK14	Review right of offset and correspondence regarding same (.2)
6/8/2017	S2158	0.2	\$110.00	BK16	Telephone conference with Mr. Snyder regarding professional fees (.2)
6/8/2017	S2158	2.4	\$1,320.00	BK20	Draft outline of disclosure statement and plan (2.1); telephone conference with Mr. Snyder regarding plan (.3)
6/9/2017	E2418	0.2	\$82.00	BK11	Correspondence regarding conversion motion, IP sale, and lease of corporate office space (0.2)
6/9/2017	E2418	0.1	\$41.00	BK13	Correspondence to Ms. Wilson regarding stipulation and order to extend response deadline for conversion motion (0.1)
6/9/2017	R2119	0.9	\$495.00	BK20	Review classification issues and prepare e-mail concerning the same (.9);
6/9/2017	S2158	0.5	\$275.00	BK13	Review and respond to correspondence regarding conversion of case (.3); telephone conference with Mr. Azzi regarding conversion and response to UST motion (.2)
6/9/2017	S2158	0.4	\$220.00	BK30	Review correspondence regarding Boxcar and draft correspondence to vendor regarding same (.4)
6/12/2017	E2418	0.7	\$287.00	BK11	Correspondence with Mr. Smith from Boxcar regarding archived website material (0.2); continue drafting IP sales motion and declaration (0.5)
6/12/2017	E2418	0.2	\$82.00	BK14	Review weekly claims report from Rust/Omni
6/12/2017	E2418	0.9	\$369.00	BK20	Continue drafting plan of reorganization
6/12/2017	E2418	0.1	\$41.00	BK25	Correspondence with Mr. Gosch regarding stipulation with US Signal
6/12/2017	M2784	0.6	\$207.00	BK11	Correspond and conference with Primeshares regarding potential claim sale
6/12/2017	M2784	0.3	\$103.50	BK11	Review materials from Mr. Ullery in support of interchange fee settlement value
6/12/2017	M2784	0.5	\$172.50	BK11	Conference with Mr. Ullery regarding interchange settlement
6/12/2017	M2784	0.8	\$276.00	BK13	Review BRG's Chapter 5 analysis
6/12/2017	M2784	0.4	\$138.00	BK20	Review correspondence from Committee and Trustee regarding questions related to liquidating plan
6/12/2017	S2158	0.4	\$220.00	BK11	Review and respond to correspondence from Bankruptcy Team regarding sale of intellectual property and boxcar (.4)
6/12/2017	S2158	0.5	\$275.00	BK20	Review and respond to correspondence regarding plan (.5)
6/12/2017	S2158	0.4	\$220.00	BK20	Correspondence to committee regarding timing and plan process (.4)
6/12/2017	S2158	0.4	\$220.00	BK25	Review and respond to correspondence regarding rejection claims (.4)

Date	Timekeeper	Hours	Amount	Category	Description
6/13/2017	E2418	0.4	\$164.00	BK11	Telephone conference with Mr. Ullery regarding website platform (0.2); telephone conference with Mr. Kaplan regarding website platform (0.2)
6/13/2017	E2418	1	\$410.00	BK20	Conference with Mr. Grow regarding plan and administrative bar date (0.4); continue drafting plan of reorganization (0.6)
6/13/2017	M2784	0.3	\$103.50	BK11	Follow-up communications with Primeshares regarding potential claim purchase
6/13/2017	M2784	1.1	\$379.50	BK13	Complete chapter 5 recovery analysis based on schedules and related materials
6/13/2017	M2784	0.5	\$172.50	BK13	Conference with Mr. Skilton regarding chapter 5 recoveries and unsecured creditor classification approach
6/13/2017	M2784	0.6	\$207.00	BK26	Draft summary regarding chapter 5 recovery analysis
6/13/2017	M2784	0.3	\$103.50	BK27	Review and analyze updated cash flow forecast
6/14/2017	E2418	0.3	\$123.00	BK11	Correspondence with Mr. Kaplan regarding claim amount for Boxcar and archived material
6/14/2017	E2418	0.1	\$41.00	BK11	Correspondence with Ms. Castillo regarding claims inquiry
6/14/2017	E2418	0.7	\$287.00	BK20	Continue drafting plan of reorganization
6/14/2017	M2784	0.3	\$103.50	BK13	Conference with Mr. Grow regarding motion to convert
6/14/2017	M2784	0.3	\$103.50	BK21	Review correspondence from Mr. Kramer regarding potential lift stay to proceed with Tice litigation
6/14/2017	M2784	0.4	\$138.00	BK27	Review revised cash flow forecasts from BRG
6/14/2017	M2784	0.4	\$138.00	BK30	Correspond with creditors regarding questions related to creditor matrix
6/14/2017	S2158	4.8	\$2,640.00	BK20	Review plan structure and classification alternatives
6/15/2017	E2418	0.6	\$246.00	BK25	Draft stipulation and order for rejection of US Signal contracts (0.5); correspondence with Mr. Gosch regarding stipulation and order for rejection of US Signal contracts (0.1)
6/16/2017	E2418	1.8	\$738.00	BK20	Telephone conference with Mr. Cheney regarding adjourning conversion motion hearing and requirements for same (0.3); correspondence with Mr. Cheney and creditors' committee regarding adjourning conversion motion hearing and requirements for same (0.2); telephone conference with Mr. Swanson regarding classification of claims in chapter 11 plan (0.4); conference with Mr. Azzi regarding liquidating plan (0.3); continue drafting plan of reorganization (0.6)
6/16/2017	J2302	0.4	\$76.00	BK25	Review docket for objections to notice of rejection of leases(.1); prepare certifications of no objections to notices of lease rejections (.3)
6/16/2017	M2784	0.1	\$34.50	BK13	Review Trustee's proposed resolution of motion to convert and correspondence regarding same
6/16/2017	M2784	0.6	\$207.00	BK20	Conference with Ms. Von Eitzen regarding liquidating plan (0.3); telephone conference with Mr. Snyder regarding liquidating plan proposal (0.3)
6/16/2017	R2119	0.4	\$220.00	BK13	Conference call with Mr. Cheney regarding conversion (.4)
6/16/2017	R2119	0.4	\$220.00	BK20	Review treatment of landlord class with Ms. Von Eitzen (.4)
6/16/2017	S2158	0.6	\$330.00	BK13	Preparation for status hearing (.6)
6/16/2017	S2158	0.3	\$165.00	BK20	Review and respond to correspondence regarding stipulation for plan treatment (.3)
6/18/2017	E2418	0.2	\$82.00	BK11	Revise IP purchase agreement per buyer's request (0.1); correspondence with buyer regarding final purchase agreement (0.1)
6/18/2017	E2418	1	\$410.00	BK20	Continue drafting chapter 11 plan
6/19/2017	E2418	1.1	\$451.00	BK11	Correspondence with Messrs. Ullery and Summerfield regarding stipulation with US Signal (0.2); correspondence to Hilco regarding IP sale motion and purchase agreement (0.2); revise declaration for IP sale motion (0.2); correspondence to Hilco regarding final IP sale motion (0.1); correspondence to Mr. Ullery regarding IP purchase agreement (0.1); review buyer's additional changes to purchase agreement for IP (0.2); correspondence to Mr. Ullery regarding buyer's changes to purchase agreement (0.1)

Date	Timekeeper	Hours	Amount	Category	Description
6/19/2017	E2418	1.3	\$533.00	BK14	Draft objection to landlord claim for administrative priority (1.2); correspondence with Mr. Summerfield regarding payment of Rust/Omni invoice (0.1)
6/19/2017	E2418	6.2	\$2,542.00	BK20	Continue drafting plan of reorganization (5.3); conference with Mr. Azzi regarding liquidating plan and issues related to same (0.3); conference with Mr. Grow regarding plan structure and related matters (0.4); telephone conference with Mr. Ullery regarding administrative expenses for plan of reorganization (0.2)
6/19/2017	E2418	0.2	\$82.00	BK27	Review monthly operating report
6/19/2017	E2418	0.7	\$287.00	BK32	Telephone conference with Mr. Ullery and Ms. Peterson regarding landlord claims and Mt. Pleasant store's claim for administrative expense (0.4); correspondence to counsel for Mt. Pleasant store regarding administrative expenses (0.3)
6/19/2017	M2784	0.3	\$103.50	BK11	Review and revise motion for sale of IP (0.3)
6/19/2017	M2784	0.7	\$241.50	BK11	Telephone conference with Mr. Ginsburg regarding potential sale of interchange settlement claim to Primeshares (0.4); review non-recourse agreement from Mr. Ginsburg related to potential claim sale (0.3)
6/19/2017	M2784	0.3	\$103.50	BK20	Conference with Ms. Von Eitzen regarding liquidating plan and issues related to same (0.3)
6/19/2017	M2784	0.5	\$172.50	BK27	Review updated cash flow analysis in preparation for status conference (0.5)
6/19/2017	R2119	1.5	\$825.00	BK20	Conference call with Ms. Von Eitzen and Mr. Grow concerning plan provisions (1.5)
6/19/2017	S2158	1.5	\$825.00	BK20	Telephone conference with Ms. Von Eitzen regarding plan structure and related matters (.4); review scope of permitted release provisions (.8); correspondence to client regarding status conference and plan formation (.3)
6/19/2017	S2158	0.8	\$440.00	BK27	Review updated cash flow and prepare for status conference (.8)
6/20/2017	E2418	0.1	\$41.00	BK13	Correspondence with Mr. Ebright regarding canceling insurance policies
6/20/2017	E2418	3.2	\$1,312.00	BK20	Continue drafting chapter 11 plan
6/20/2017	E2764	2.2	\$627.00	BK11	Draft motion to shorten notice period for intellectual property sale motion (1.1); revise same in accordance with comments from Mr. Grow (.7); revise intellectual property sale motion with respect to notice provisions (.2) review asset purchase agreement for notice provisions (.2)
6/20/2017	E2764	0.1	\$28.50	BK30	Correspondence with Hilco Streambank regarding service of intellectual property sale motion (.1)
6/20/2017	J2302	0.4	\$76.00	BK25	Attend to service regarding orders rejecting leases
6/20/2017	M2784	0.9	\$310.50	BK13	Attend status conference
6/20/2017	M2784	0.8	\$276.00	BK13	Conference with Mr. Grow regarding wind down strategy following hearing
6/20/2017	M2784	0.4	\$138.00	BK13	Conference with Mr. Ullery regarding adjournment and next steps regarding wind down
6/20/2017	M2784	1.4	\$483.00	BK20	Review consolidated plan/disclosure requirements per Court's instructions
6/20/2017	M2784	0.2	\$69.00	BK21	Correspond with Ms. Bittner regarding potential lift stay for insurance proceed pursuit by Ms. Tice
6/20/2017	M2784	5	\$1,725.00	BK26	Compile and analyze vendor records and materials in preparation for status conference related to Motion to Convert
6/20/2017	M2784	0.4	\$138.00	BK26	Review chapter 5 recovery analysis in preparation for status conference
6/20/2017	M2784	0.4	\$138.00	BK30	Correspond with Committee regarding potential sale of interchange fee settlement
6/20/2017	S2158	0.8	\$440.00	BK11	Review and revise motion to sell IP, motion to shorten time, and related papers (.8)
6/20/2017	S2158	2.7	\$1,485.00	BK13	Telephone conference with Mr. Snyder regarding status conference and releases (.2); prepare for and attend status conference (2.5)
6/20/2017	S2158	0.7	\$385.00	BK20	Review initial draft plan of reorganization (.7)

Date	Timekeeper	Hours	Amount	Category	Description
6/21/2017	E2418	0.2	\$82.00	BK14	Correspondence with Ms. Peterson and Mr. Ullery regarding objections to landlord claims
6/21/2017	E2418	0.2	\$82.00	BK32	Correspondence to Mr. Ullery regarding resolution to administrative expenses claimed by Mt. Pleasant landlord
6/21/2017	E2764	0.6	\$171.00	BK11	Correspondence with Messrs. Grow and Azzi regarding disclosure of identity of buyers of intellectual property (.4); correspondence with Mr. Fried of Hilco Streambank regarding same (.2)
6/21/2017	M2784	0.8	\$276.00	BK11	Correspond with Mr. Winning regarding sale of interchange claim settlement (0.3); review non-recourse agreement for potential claim sale (0.5)
6/21/2017	M2784	0.3	\$103.50	BK20	Begin reviewing liquidating plan in preparation for drafting disclosure statement
6/21/2017	M2784	0.3	\$103.50	BK20	Correspond with Mr. Cashman regarding plan-related questions (0.3)
6/21/2017	S2158	0.4	\$220.00	BK11	Review and respond to questions regarding form of IP sale motion and order (.4)
6/21/2017	S2158	3.3	\$1,815.00	BK20	Review and revise draft plan (3.3)
6/22/2017	E2764	0.3	\$85.50	BK11	Revise motion to sell intellectual property and motion to shorten time to respond to motion to sell intellectual property
6/22/2017	S2158	0.3	\$165.00	BK20	Conference with Mr. Azzi regarding disclosure statement and plan structure (.3)
6/22/2017	S2158	0.3	\$165.00	BK30	Correspondence to committee regarding U.S. Signal stipulation (.3)
6/23/2017	E2764	0.5	\$142.50	BK11	Correspondence with Messrs. Grow and Azzi regarding hearing on intellectual property sale motion (.3); conference with Mr. Grow regarding hearing on motion to shorten time to respond to intellectual property sale motion (.2)
6/23/2017	E2764	0.3	\$85.50	BK11	Review intellectual property sale motions from Western District of Michigan for objection period and notice provisions
6/23/2017	J2302	0.2	\$38.00	BK11	Attend to service regarding notice of telephonic hearing regarding motion to shorten time regarding sale of intellectual property
6/23/2017	S2158	0.3	\$165.00	BK11	Review IP pleadings and correspondence to Ms. Rucker regarding hearing (.3)
6/23/2017	S2158	0.3	\$165.00	BK30	Draft correspondence to Unsecured Creditor's Committee regarding US Signal (.3)
6/26/2017	E2764	1.4	\$399.00	BK11	Participate in telephonic hearing on motion to shorten time (.3); correspondence with Mr. Grow, Mr. Azzi, and Ms. Von Eitzen on outcome of hearing on motion to shorten time (.1); conference with Mr. Grow regarding hearing on motion to shorten time and order (.1); correspondence with US Trustee regarding privacy policy (.1)
6/26/2017	E2764	0.1	\$28.50	BK11	Finish preparing for hearing on motion to shorten time
6/26/2017	M2784	1	\$345.00	BK11	Draft claim purchase solicitation materials (1.0)
6/26/2017	M2784	0.2	\$69.00	BK30	Correspond with Committee regarding claim purchase process
6/26/2017	S2158	0.2	\$110.00	BK13	Review stipulation and proposed CPO order (.2)
6/26/2017	S2158	0.3	\$165.00	BK20	Review correspondence soliciting bids for exchange fee claim (.3)
6/27/2017	E2764	0.2	\$57.00	BK11	Attention to service of order denying motion to shorten time on government authorities (.1); finalize amended stipulation for lease rejection for US Signal (.1)
6/27/2017	M2784	0.1	\$34.50	BK12	Correspond with Mr. Summerfield regarding vehicle lease payments (0.1)
6/27/2017	M2784	0.3	\$103.50	BK12	Correspond with Ford Motor Credit regarding vehicle leases (0.3)
6/27/2017	M2784	3.5	\$1,207.50	BK20	Continue drafting joint disclosure statement and plan, including preference analysis (3.5)
6/27/2017	S2158	1.6	\$880.00	BK20	Review and revise plan of reorganization
6/28/2017	M2784	0.2	\$69.00	BK11	Correspond with prospective buyers regarding claim sale (0.2)
6/28/2017	M2784	1.1	\$379.50	BK11	Correspond with various prospective buyers regarding claim documentation (1.1)
6/28/2017	M2784	0.4	\$138.00	BK11	Review and incorporate changes from Committee counsel regarding claim sale materials

Date	Timekeeper	Hours	Amount	Category	Description
6/28/2017	M2784	6.5	\$2,242.50	BK20	Conference with Mr. Ullery regarding priority analysis and preference analysis (0.5); draft joint disclosure statement and plan (6.0)
6/28/2017	S2158	0.3	\$165.00	BK14	Review objection to landlord claim (.3)
6/28/2017	S2158	0.7	\$385.00	BK26	Review chapter 5 analysis (.7)
6/29/2017	E2418	0.3	\$123.00	BK14	Revise objection to landlord claim
6/29/2017	E2418	4.2	\$1,722.00	BK20	Conference with Messrs. Azzi and Grow regarding joint plan and disclosure statement (0.4); review and revise joint disclosure statement and plan of reorganization (3.8)
6/29/2017	E2418	0.1	\$41.00	BK13	Correspondence with Mr. Ullery regarding payment to landlord for Mt. Pleasant store
6/29/2017	M2784	0.7	\$241.50	BK11	Correspond and conference with various potential bidders for interchange fee settlement
6/29/2017	M2784	2.9	\$1,000.50	BK20	Finish drafting disclosure statement and exhibits/schedules related to same
6/29/2017	M2784	0.4	\$138.00	BK20	Conference with Ms. Von Eitzen and Mr. Grow regarding joint plan and disclosure statement
6/29/2017	S2158	3.3	\$1,815.00	BK20	Review and revise draft disclosure statement and plan
6/30/2017	E2418	2	\$820.00	BK14	Review proofs of claim filed by landlords (0.5); correspondence to Messrs. Newman and Eaton regarding proof of claim for administrative priority (0.2); correspondence with Mr. Pollack regarding proof of claim for administrative priority (0.2); correspondence with Mr. Ullery and Ms. Peterson regarding proof of claim number 479 (0.2); correspondence to Mr. Ullery and Ms. Peterson regarding proof of claim for store 218 (0.1); telephone conference with Mr. Ullery and Ms. Peterson regarding proofs of claim (0.4); correspondence to Mr. Holzaepfel regarding proof of claim for administrative priority (0.2); correspondence to Messrs. Tucker and Blau regarding proof of claim for administrative priority (0.2)
6/30/2017	E2418	1.4	\$574.00	BK20	Continue revising joint disclosure statement and chapter 11 plan (1.2); correspondence to US Trustee, creditor's committee, and counsel to liquidator regarding joint disclosure statement and chapter 11 plan (0.2)
6/30/2017	E2418	0.4	\$164.00	BK25	Telephone conference with Ford Motor regarding rejection of leased vehicle contracts (0.3); correspondence with Mr. Ullery regarding leased vehicles (0.1)
6/30/2017	E2418	0.2	\$82.00	BK32	Correspondence with Ms. Scott regarding Mt. Pleasant store
6/30/2017	M2784	0.8	\$276.00	BK11	Correspond and conference with various potential bidders regarding interchange fee asset sale (.8)
6/30/2017	M2784	1.1	\$379.50	BK20	Review and revise combined disclosure statement and joint plan per comments from Mr. Grow
6/30/2017	M2784	0.3	\$103.50	BK26	Review preference analysis from Mr. Ullery (.3)
6/30/2017	S2158	7.3	\$4,015.00	BK20	Continue revisions to joint plan and disclosure statement
7/5/2017	E2418	2.5	\$1,025.00	BK20	Review comments to draft plan and disclosure statement from the US Trustee (0.4); conference with Mr. Azzi regarding comments to plan from the US Trustee (0.3); revise plan and disclosure statement (1.5); review latest cash flow and professional fees forecasts for plan and disclosure statement (0.2); correspondence with Mr. Ullery regarding administrative expense analysis for plan and disclosure statement (0.1)
7/5/2017	M2784	1.1	\$379.50	BK11	Correspond with various potential bidders regarding claim sale (.4); provide follow-up documentation regarding same (.4); conference with Mr. Ullery regarding same (.3)
7/5/2017	M2784	0.3	\$103.50	BK17	Conference with Messrs. Ullery and Summerfield regarding cash flow forecast and analysis for disclosure statement (.3);
7/5/2017	M2784	1.6	\$552.00	BK20	Review comments from Trustee regarding Plan and Disclosure statement (.3); begin addressing same (.3); continue drafting exhibits in support of disclosure statement (1.0)
7/5/2017	M2784	0.6	\$207.00	BK21	Correspond with creditors regarding lift stay questions and proof of claim issues

Date	Timekeeper	Hours	Amount	Category	Description
7/5/2017	M2784	1	\$345.00	BK26	Conduct preference analysis for purposes of disclosure statement (1.0)
7/6/2017	E2418	0.1	\$41.00	BK13	Review correspondence from Mr. Cheney regarding appointment of CPO
7/6/2017	E2418	0.3	\$123.00	BK14	Continue reviewing landlord priority claims
7/6/2017	E2418	4.3	\$1,763.00	BK20	Conference with Messrs. Grow and Azzi regarding plan and disclosure statement (1.5); telephone conference with committee regarding UST comments and plan structure (0.6); telephone conference with claims agent regarding balloting and distribution agent (0.2); review budget and estimate from claims agent for balloting and distribution (0.2); telephone conference with Mr. Winning regarding comments to plan and disclosure statement (0.5); correspondence to Mr. Winning regarding professional fees budget (0.1); continue drafting and revising plan and disclosure statement (1.2)
7/6/2017	E2764	0.4	\$114.00	BK14	Conference with Mr. Azzi regarding objection to employee priority claims (.1); review sample omnibus objections to claims (.3)
7/6/2017	M2784	0.9	\$310.50	BK11	Correspond with various potential bidders regarding interchange fee claim and information related to same (.5); review additional support documentation regarding same (.4)
7/6/2017	M2784	1.1	\$379.50	BK14	Research regarding potential objections to certain administrative priority claims
7/6/2017	M2784	3.5	\$1,207.50	BK20	Conference with Mr. Bruinsma regarding potential engagement as distribution agent (.3); telephone conference with committee counsel regarding plan and disclosure statement (.2); telephone conference with Mr. Grow and Ms. Von Eitzen regarding plan and disclosure statement (.3); correspond with Messrs. Ullery and Summerfield regarding documentation and follow-up questions related to plan and disclosure statement (.5); continue revising plan and disclosure statements based on comments from Committee, Trustee, and the Company (2.2)
7/6/2017	M2784	1.1	\$379.50	BK27	Review and analyze administrative expense claims and tax priority claims as related to wind down budget
7/6/2017	S2158	1.2	\$660.00	BK20	Review UST comments to plan and disclosure statement (.6); telephone conference with committee regarding UST comments and plan structure (.6)
7/7/2017	E2418	0.1	\$41.00	BK12	Correspondence with Mr. Summerfield regarding payment of claims agent invoice
7/7/2017	E2418	0.1	\$41.00	BK16	Correspondence with Mr. Kaplan regarding status of order employing Hilco
7/7/2017	M2784	0.9	\$310.50	BK11	Correspond with various bidders regarding bid submissions and documentation related to same
7/7/2017	M2784	1.7	\$586.50	BK20	Continue revisions to disclosure statement, plan, and supporting documents, including preference analysis (1.4); correspond and conference with Committee counsel and Mr. Ullery regarding same (.3)
7/7/2017	S2158	0.3	\$165.00	BK13	Telephone conference with UST regarding distribution agent and related plan matters (.3)
7/7/2017	S2158	0.6	\$330.00	BK20	Telephone conference with committee and UST regarding plan and disclosure statement (.6)
7/7/2017	S2158	0.4	\$220.00	BK26	Telephone conference with Mr. Azzi regarding preference analysis and new value deliveries (.4)
7/10/2017	E2418	0.1	\$41.00	BK14	Review weekly claims report
7/10/2017	E2764	2.1	\$598.50	BK14	Conference with Mr. Azzi regarding objection to employee priority claims (.2); begin drafting objection to employee priority claims (1.9)
7/10/2017	M2784	2	\$690.00	BK11	Review and analyze bids for interchange fee and unrelated claims (1.4); correspond with Creditor Committee counsel regarding same (.3); correspond with various bidders for final bid process (.3)
7/10/2017	M2784	0.6	\$207.00	BK14	Review and analyze information for claim objection to administrative employee claims
7/10/2017	M2784	0.6	\$207.00	BK20	Continue reviewing and revising materials for inclusion with Joint Plan and Disclosure Statement

Date	Timekeeper	Hours	Amount	Category	Description
7/10/2017	S2158	0.3	\$165.00	BK11	Review sale process and correspondence to Mr. Azzi regarding same (.3)
7/10/2017	S2158	2.1	\$1,155.00	BK20	Revise joint disclosure statement and plan (2.1)
7/10/2017	S2158	0.3	\$165.00	BK34	Review and respond to correspondence regarding tax claims and mechanics liens (.3)
7/11/2017	E2418	0.2	\$82.00	BK11	Correspondence with Mr. Summerfield regarding Shift4 claim (0.1); correspondence with Mr. Newman regarding claim (0.1)
7/11/2017	E2418	0.2	\$82.00	BK13	Telephone conference with Mr. Cabrera regarding call with CPO (0.1); correspondence with Mr. Ullery regarding call with CPO (0.1)
7/11/2017	E2418	2.5	\$1,025.00	BK20	Correspondence to Mr. Ullery regarding jeopardy tax assessments for plan and disclosure statement (0.1); correspondence to Mr. Deutch regarding balloting and distribution agent (0.1); telephone correspondence to Mr. Deutch regarding address for balloting (0.1); correspondence with Mr. Ullery regarding plan questions (0.2); correspondence with Mr. Cheney regarding Blue Cross claim (0.2); continue drafting plan and disclosure statement (1.8)
7/11/2017	E2764	1.8	\$513.00	BK14	Finish drafting objection to employee priority claims (1.8)
7/11/2017	E2764	0.7	\$199.50	BK20	Telephone conference with Ms. Von Eitzen, Mr. Grow, and Mr. Azzi regarding plan finalization (.7)
7/11/2017	M2784	1.4	\$483.00	BK20	Review and revise Plan and Disclosure Statement per comments from Mr. Grow; conference with Messrs. Grow and Von Eitzen regarding same
7/11/2017	M2784	1.7	\$586.50	BK22	Research tax accrual issues as related to tax priority claims (.6); review and analyze purported administrative claims for objections (1.1)
7/11/2017	M2784	1.3	\$448.50	BK26	Conduct additional preference analysis based on company records; telephone conference with Mr. Ullery regarding same
7/12/2017	E2418	0.5	\$205.00	BK13	Telephone conference with Messrs. Ullery and Azzi regarding administrative claims and insurance issues (0.5);
7/12/2017	E2418	2.3	\$943.00	BK20	Draft plan and disclosure statement (2.0); correspondence with Mr. Ullery regarding insurance policies (0.1); correspondence to Mr. Winning regarding status of plan and disclosure statement (0.1); correspondence with Mr. Winning regarding professional fees spreadsheet (0.1)
7/12/2017	J2396	0.8	\$192.00	BK22	Research Access Kent regarding evidence of filed personal property tax notice (.5); telephone conference with Kent County (.3)
7/12/2017	M2784	0.7	\$241.50	BK11	Correspond and conference with bidders for interchange fee settlement (.3); review bids for interchange fee settlement (.4)
7/12/2017	M2784	4.9	\$1,690.50	BK20	Revise Disclosure statement and exhibits in support of same (3.5); telephone conference with Mr. Winning regarding same (.3); telephone conference with Mr. Cheney regarding same (.3); multiple conferences with Messrs. Summerfield and Ullery regarding same (.7)
7/12/2017	R2119	0.8	\$440.00	BK34	Review treatment of personal property tax claims including MI statute re same for tax day
7/12/2017	S2158	2.1	\$1,155.00	BK20	Revise joint plan and disclosure statement (.8); draft motion and related papers for provisional approval of disclosure statement (1.3)
7/12/2017	S2158	0.7	\$385.00	BK27	Review 503(b)(9) schedule and revised budget (.7)
7/13/2017	E2418	0.2	\$82.00	BK11	Telephone conference with CPO regarding IP sales order
7/13/2017	E2418	1.9	\$779.00	BK20	Draft motion for expedited hearing on plan procedures motion (0.8); correspondence with Mr. Deutch regarding bonding issue and plan distribution process (0.2); correspondence with Mr. Deutch regarding plan procedures order and balloting process (0.2); correspondence to Messrs. Winning and Cheney regarding draft motion for expedited hearing on plan procedures motion (0.2); conference with Messrs. Grow and Azzi regarding status of plan and disclosure statement, plan procedures motion, and motion to expedite hearing (0.5)
7/13/2017	M2784	0.9	\$310.50	BK11	Compile bid information for interchange claim and email Committee regarding same (.5); correspond with various bidders regarding bid process (.4)

Date	Timekeeper	Hours	Amount	Category	Description
7/13/2017	M2784	4.8	\$1,656.00	BK20	Review and revise plan and disclosure statement to incorporate comments from Mr. Snyder, United States Trustee, Committee Counsel, Debtor, and Mr. Grow (3.7); telephone conference with Mr. Winning regarding plan and disclosure statement (.4); telephone conference with Mr. Cheney regarding plan and disclosure statement (.3); review materials in support of motion for provisional approval of plan and disclosure statement (.4)
7/13/2017	S2158	6.6	\$3,630.00	BK20	Continue drafting motion for provisional approval of disclosure statement, ballots, and related orders
7/14/2017	E2418	3.9	\$1,599.00	BK20	Revise plan procedures motion, proposed order, and exhibits (3.3); revise plan and disclosure statement (0.3); correspondence with Mr. Cheney regarding plan procedures motion and motion for expedited hearing (0.1); correspondence with Mr. Winning regarding motion to expedite hearing (0.1); revise motion for expedited hearing (0.1)
7/14/2017	M2784	5.3	\$1,828.50	BK20	Multiple telephone conferences and correspondence with Messrs. Winning and Swanson regarding joint plan and disclosure statement (.6); finalize exhibits in support (2.3); telephone conference with Mr. Cheney regarding joint plan and disclosure statement (.3); telephone conference with Mr. Snyder regarding joint plan and disclosure statement (.3); review and revise solicitation motion (1.8)
7/14/2017	S2158	4.3	\$2,365.00	BK20	Review and respond to correspondence regarding joint plan and related motions (.6); continue drafting motion and related order for provisional approval of disclosure statement (1.6)
7/16/2017	E2418	0.1	\$41.00	BK12	Correspondence to Mr. Newman regarding certificate of insurance for Branson store
7/17/2017	E2418	0.2	\$82.00	BK12	Correspondence with Mr. Summerfield regarding payment to claims agent (0.1); correspondence with Mr. Ullery regarding Hilco invoice (0.1)
7/17/2017	E2418	0.4	\$164.00	BK20	Correspondence with Mr. Swanson regarding motion for expedited hearing (0.1); revise motion for expedited hearing (0.2); correspondence with Mr. Deutch and Ms. Castillo regarding email address for balloting and plan distribution (0.1)
7/17/2017	M2784	0.7	\$241.50	BK11	Correspond and conference with final bidders regarding claim disposition
7/17/2017	M2784	0.4	\$138.00	BK13	Correspond with Mr. Johnson regarding utility deposit and payment issues
7/17/2017	M2784	0.8	\$276.00	BK14	Identify potential objections to priority, secured, and administrative claims based on claims register
7/17/2017	M2784	4.2	\$1,449.00	BK20	Review, revise, and finalize the plan, disclosure statement, and exhibits for filing based on final revisions from counsel; conference with Messrs. Winning, Cheney, and Ullery regarding same; analyze service requirements and identifying issues related to same
7/17/2017	S2158	0.3	\$165.00	BK11	Conference with Mr. Azzi regarding sale of claims and related solicitation process (.3)
7/17/2017	S2158	0.7	\$385.00	BK20	Review and respond to correspondence regarding plan, motion to provisionally approve, and related pleadings (.7)
7/18/2017	M2784	1.1	\$379.50	BK11	Draft final claim bid procedures and correspond with Mr. Grow regarding same
7/18/2017	M2784	1.2	\$414.00	BK14	Review and revise objections to priority claims (.5); research regarding omnibus objection procedures (.3); conduct analysis related to additional objection issues (.4)
7/18/2017	M2784	1.2	\$414.00	BK20	Review service requirements under notice to shorten (.4); confirm service addresses for top 20 (.3); correspond with Mr. Winning regarding plan service and related issues (.5)
7/18/2017	S2158	0.5	\$275.00	BK27	Review MC accounting and updated cash flow
7/19/2017	E2418	0.2	\$82.00	BK13	Review monthly operating report (0.2)
7/19/2017	E2418	0.1	\$41.00	BK13	Correspondence to Mr. Ullery regarding insurance request from landlord
7/19/2017	M2784	0.5	\$172.50	BK11	Communicate with final bidders regarding bid procedures

Date	Timekeeper	Hours	Amount	Category	Description
7/19/2017	S2158	0.6	\$330.00	BK11	Telephone conference with Mr. Ullery regarding past due claims (.4); review correspondence regarding sale of claims (.2)
7/20/2017	E2418	1	\$410.00	BK20	Review CPO order (0.5); correspondence with Messrs. Kaplan and Moher regarding same (0.1); telephone conference with Mr. Grow regarding PII and hearing on motion for provisional approval (.4)
7/20/2017	S2158	3.1	\$1,705.00	BK20	Telephone conference with Mr. Cheney regarding CPO report and confirmation schedule (.4); review CPO report and correspondence to Ms. Von Eitzen regarding same (1); preparation for hearing on provisional approval of disclosure statement (1.3); telephone conference with Ms. Von Eitzen regarding PII and hearing on motion for provisional approval (.4)
7/21/2017	E2418	1.3	\$533.00	BK11	Draft declaration for Howard Moher (0.5); correspondence to Mr. Moher regarding same (0.1); draft declaration for Bruce Ullery (0.3); correspondence to Mr. Ullery regarding same (0.1); correspondence with CPO regarding buyer's concern and "qualified buyer" status (0.2); correspondence with Mr. Moher regarding CPO's response to buyer's concern and "qualified buyer" status (0.1)
7/21/2017	S2158	0.4	\$220.00	BK11	Revise affidavit supporting sale process (.4)
7/21/2017	S2158	0.4	\$220.00	BK20	Review and respond to correspondence regarding CPO report and confirmation schedule (.4)
7/21/2017	S2158	0.6	\$330.00	BK20	Review and respond to various correspondence regarding plan (.6)
7/24/2017	E2418	3.5	\$1,435.00	BK11	Correspondence with Mr. Ullery regarding declaration for intellectual property sale motion (0.1); correspondence to Mr. Cheney regarding declarations in support of intellectual property sale motion (0.2); correspondence with consumer privacy ombudsman regarding buyer's declaration (0.1); review proposed additions to intellectual property sale order from Mr. Cheney (0.2); telephone conference with Mr. Cheney regarding intellectual property sale hearing, plan procedures motion hearing, and remaining hearings on docket (0.6); revise intellectual property sale order (0.3); correspondence with Mr. Cheney regarding proposed sale order for intellectual property (0.1); correspondence with Mr. Moher regarding proposed sale order for intellectual property (0.1); telephone conference with Mr. Ullery regarding ownership and other interests in intellectual property (0.3); conference with Mr. Azzi regarding intellectual property sale motion and ownership interests in domain names and trademarks (0.3); telephone conference with Mr. Cheney regarding additional changes to sale order and results of domain and trademark searches (0.1); prepare for plan procedures hearing and IP sale hearing (1.1)
7/24/2017	E2418	0.4	\$164.00	BK20	Telephone conference with Messrs. Grow and Azzi regarding joint disclosure statement and plan and related matters (0.4)
7/24/2017	M2784	0.3	\$103.50	BK11	Conference with Ms. Von Eitzen regarding intellectual property sale motion and Trustee's comments regarding same
7/24/2017	M2784	0.6	\$207.00	BK11	Research MC Sports trademark and domain name ownership
7/24/2017	M2784	0.3	\$103.50	BK11	Begin drafting interchange claim sale motion
7/24/2017	M2784	0.3	\$103.50	BK11	Correspond with creditor committee regarding bid procedures and bidders regarding same
7/24/2017	M2784	0.4	\$138.00	BK12	Telephone conference with Ford Motor Credit regarding leased vehicles (0.2); review materials from Wells Finance regarding copier leases (0.2)
7/24/2017	M2784	0.9	\$310.50	BK20	Review revised cash flow forecast and expense exhibit for inclusion with Plan and Disclosure statement (0.4); correspond with Mr. Summerfield regarding same (0.2); conference with Ms. Von Eitzen in preparation for disclosure hearing (0.3)
7/24/2017	S2158	0.4	\$220.00	BK11	Review draft language for sale order and correspondence regarding same (.4)
7/24/2017	S2158	1	\$550.00	BK14	Review and respond to various correspondence from client and team regarding claims, case status and plan (1.0)
7/24/2017	S2158	0.4	\$220.00	BK20	Telephone conference with Ms. Von Eitzen and Mr. Azzi regarding joint disclosure statement and plan and related matters (.4)

Date	Timekeeper	Hours	Amount	Category	Description
7/25/2017	E2418	0.4	\$164.00	BK11	Revise intellectual property sale order based on Judge Gregg's comments (0.2); correspondence with Messrs. Kaplan and Moher regarding sale order and next steps (0.2)
7/25/2017	E2418	0.3	\$123.00	BK12	Correspondence with Mr. Newman regarding insurance issue and withdrawal of claim (0.2); correspondence with Mr. Ullery regarding deductible amount of insurance (0.1)
7/25/2017	E2418	1.5	\$615.00	BK14	Conference with Messrs. Grow and Azzi regarding objections to claims, budget, service of provisional order, and related matters (1.5)
7/25/2017	E2418	2.2	\$902.00	BK20	Prepare for hearings on motion for intellectual property sale and plan procedures motion (0.2); attend hearings (1.7); correspondence to Messrs. Ullery, Grow, and Azzi regarding results of court hearings (0.3);
7/25/2017	E2418	0.8	\$328.00	BK20	Revise plan procedures order based on Judge Gregg's comments (0.4); revise plan and disclosure statement based on results of plan procedures hearing (0.4)
7/25/2017	E2418	1.1	\$451.00	BK20	Correspondence to Rust/Omni regarding plan procedures hearing, service of plan and disclosure statement, and recipients of voting and non-voting packages (0.4); telephone conference with Ms. Nownes (Rust/Omni) regarding ballots and service issues (0.4); correspondence to Ms. Nownes regarding ballot (0.1); review CD cover for voting package (0.1); review sample ballot (0.1)
7/25/2017	M2784	0.4	\$138.00	BK11	Correspond with additional potential claim bidder
7/25/2017	M2784	2.4	\$828.00	BK14	Conference with Ms. Tice's counsel regarding claim amendment and resolution (.3); correspond with Mr. Winning regarding 503(b)(9) claim objection (.3); review and analyze claim report for potential objections (1.4); conference with Mr. Grow and Ms. Von Eitzen regarding claims and objection strategy (.4)
7/25/2017	M2784	0.7	\$241.50	BK16	Review BRG's fee application
7/25/2017	M2784	2.3	\$793.50	BK20	Review and finalize exhibits for inclusion in Plan and Disclosure statement (1.5); correspond with Mr. Cashman regarding case status (.3); conference with Mr. Grow, Ms. Von Eitzen, and Rust Omni regarding plan service and balloting procedures (.5)
7/25/2017	S2158	0.2	\$110.00	BK11	Conference with Mr. Azzi regarding sale of claims (.2)
7/25/2017	S2158	2.5	\$1,375.00	BK14	Review and revise claims objections (1.0); conference with bankruptcy team regarding objections to claims, budget, service of provisional order and related matters (1.5)
7/25/2017	S2158	3.4	\$1,870.00	BK20	Attend to service of voting and non-voting service lists and related plan matters (3.4)
7/26/2017	E2418	0.3	\$123.00	BK11	Correspondence with Mr. Kaplan regarding closing requirements
7/26/2017	E2418	0.6	\$246.00	BK14	Correspondence with Mr. Newman regarding insurance and withdrawal of claim (0.1); review claims for objections (0.5)
7/26/2017	E2418	1.1	\$451.00	BK14	Review spreadsheet of claims and service list from Rust/Omni (0.5); correspondence to Ms. Nownes regarding CD cover and ballot (0.1); telephone conference with Rust/Omni regarding service (0.4); correspondence to Ms. Nownes regarding utility and equity service lists (0.1)
7/26/2017	E2764	0.9	\$256.50	BK14	Conference with Mr. Azzi regarding omnibus objection to employee claims (.1); revise first omnibus objection to employee claims (.8)
7/26/2017	M2784	0.4	\$138.00	BK14	Correspond with vendors regarding rebates and credits for product returns
7/26/2017	M2784	0.9	\$310.50	BK14	Review and revise claim objections for filing
7/26/2017	M2784	2.4	\$828.00	BK14	Conference with Messrs. Grow and Von Eitzen regarding balloting issues; review balloting information in light of proofs of claim and related documents; review and analyze claims register for objections; conference with Rust-Omni regarding balloting; conference with Mr. Winning regarding claim objections and plan status
7/26/2017	S2158	1.1	\$605.00	BK14	Review and revise draft objection to claims (.3); review priority of personal property taxes (.8)

Date	Timekeeper	Hours	Amount	Category	Description
7/26/2017	S2158	2.6	\$1,430.00	BK20	Review and respond to correspondence regarding plan service, balloting tabulation, and related matters (2.3) telephone conference with Rust/Omni regarding service (.3)
7/27/2017	E2418	1	\$410.00	BK11	Draft bill of sale for intellectual property (0.7); draft closing statement for intellectual property sale (0.2); correspondence with Mr. Ullery regarding bill of sale and closing statement (0.1)
7/27/2017	E2764	0.3	\$85.50	BK14	Revise first omnibus objection to employee claims
7/27/2017	M2784	0.7	\$241.50	BK11	Correspond with potential bidder for final claims auction (.2); conduct live auction (.3); follow-up with winning and back-up bidders (.2)
7/27/2017	M2784	2.4	\$828.00	BK14	Correspond with Mr. Ullery regarding tax claims (.3); analyze tax priority claims for objections (.4); research regarding same (.4); correspond with Mr. Ullery regarding information for claim objections, including 503(b)(9) defenses (.3); revise claim objections (1.0)
7/27/2017	M2784	0.6	\$207.00	BK16	Draft materials for BRG fee application
7/27/2017	S2158	1.5	\$825.00	BK11	Review and revise bill of sale and related sale documents (1.0); review initial draft of claims purchase agreement (.5)
7/27/2017	S2158	0.5	\$275.00	BK14	Review and revise omnibus objection (.2); correspondence with bankruptcy team regarding pending matters (.3)
7/27/2017	S2158	0.3	\$165.00	BK27	Review revised cash flow (.3)
7/28/2017	E2418	0.5	\$205.00	BK11	Correspondence to Messrs. Kaplan and Moher regarding closing statement and bill of sale (0.1); correspondence with Mr. Moher regarding closing statement and bill of sale (0.2); correspondence with Mr. Kaplan regarding additional buyer questions (0.2)
7/28/2017	M2784	3	\$1,035.00	BK11	Draft asset purchase agreement for claim action claims (2.6); correspond with Messrs. Ullery and Chartock regarding same (.4)
7/28/2017	M2784	0.9	\$310.50	BK14	Telephone conference with Mr. Winning regarding claim objections and issues related to same (.4); review case law research regarding possession requirement under Section 503(b)(9) (.5)
7/28/2017	M2784	0.6	\$207.00	BK16	Finish drafting notice and related materials for BRG fee application (.4); review guidelines related to same (.2)
7/28/2017	S2158	0.3	\$165.00	BK11	Review and respond to correspondence regarding IP sale (.3)
7/28/2017	S2158	1	\$550.00	BK11	Review and revise claims purchase agreement (1.0);
7/28/2017	S2158	1.3	\$715.00	BK14	Telephone conference with Mr. Azzi regarding 503(b)(9) claims (.3); review priority of 503(b)(9) (1.0)
7/31/2017	E2418	0.1	\$41.00	BK11	Correspondence with Mr. Kaplan regarding purchase of intellectual property (0.1)
7/31/2017	E2418	0.4	\$164.00	BK12	Correspondence with Mr. Ullery regarding corporate office lease (0.2); telephone conference with Mr. Wardrop regarding corporate office lease (0.2)
7/31/2017	E2418	1	\$410.00	BK14	Telephone conference with Mr. Healy regarding Continental Underwriters claim (0.2); correspondence to Mr. Ullery regarding Continental Underwriters claim (0.1); telephone conference with Ms. Lok (in-house counsel for creditor Caravan Canopy) regarding plan and disclosure statement (0.6); review weekly claims report (0.1)
7/31/2017	M2784	0.5	\$172.50	BK11	Review changes from Gordon Brothers as to Asset Purchase Agreement (.3); correspond with Mr. Chartock regarding same (.2)
7/31/2017	M2784	0.2	\$69.00	BK14	Telephone conference with Mr. Winning regarding 503(b)(9) claim issues
8/1/2017	E2418	0.1	\$41.00	BK11	Correspondence to Mr. Healy (attorney for Continental Underwriters) regarding insurance policy (0.1)
8/1/2017	E2418	0.5	\$205.00	BK11	Correspondence with Mr. Kaplan regarding status of payment for IP sale (0.2); correspondence with Mr. Ullery regarding IP payment (0.1); review correspondence from IP purchaser regarding email platform and forward same to Messrs. Ullery and Summerfield (0.2)
8/1/2017	E2418	1	\$410.00	BK14	Conduct legal research regarding landlord's claim to administrative expense (1.0)

Date	Timekeeper	Hours	Amount	Category	Description
8/1/2017	E2418	0.3	\$123.00	BK20	Review and revise certificate of service for solicitation materials (0.2); correspondence with claims agent regarding revisions to certificate of service (0.1)
8/2/2017	E2418	0.3	\$123.00	BK11	Correspondence with Mr. Summerfield regarding Hilco payment (0.1); correspondence regarding claims reward data for IP purchaser (0.2)
8/2/2017	E2418	0.2	\$82.00	BK13	Review Rust/Omni invoice and correspondence with Mr. Summerfield regarding same (0.2)
8/2/2017	E2418	1.6	\$656.00	BK13	Telephone conferences with Mr. Ullery regarding utilities for corporate office space (1.0); analyze utility cost for corporate office space (0.4); correspondence with Messrs. Ullery and Summerfield regarding corporate office utilities (0.2)
8/2/2017	E2418	1.3	\$533.00	BK14	Continue legal research regarding landlord's claim for administrative expense (1.3)
8/3/2017	E2418	0.2	\$82.00	BK11	Correspondence with Mr. Summerfield regarding rewards certificate for IP buyer (0.2)
8/3/2017	E2418	1.4	\$574.00	BK14	Continue research regarding rejection damages (1.4)
8/3/2017	S2158	0.4	\$220.00	BK11	Review and revise APA for sale of class claims(.4)
8/4/2017	E2418	0.1	\$41.00	BK13	Correspondence with Mr. Ullery regarding landlord utilities (0.1)
8/4/2017	E2418	0.7	\$287.00	BK20	Review tabulation report (0.2); correspondence with claims agent regarding creditor inquiry (0.1); telephone conference with creditor regarding plan and disclosure statement (0.2); correspondence with claims agent regarding plan and disclosure statement (0.2)
8/4/2017	S2158	0.3	\$165.00	BK20	Review COS for solicitation packages
8/7/2017	M2784	0.5	\$172.50	BK11	Correspond with Mr. Chartock regarding revisions to asset purchase agreement; review and revise same
8/7/2017	M2784	0.6	\$207.00	BK20	Correspond with creditors regarding questions related to Plan (0.6)
8/7/2017	S2158	0.4	\$220.00	BK20	Review tabulation report (.2); review and respond to correspondence regarding status of plan (.2)
8/8/2017	E2418	3.3	\$1,353.00	BK14	Correspondence with Rust/Omni regarding duplicate claims (0.2); correspondence with Rust/Omni regarding creditor address change (0.1); correspondence to Mr. Holzaepfel regarding unsecured claims (0.1); correspondence to Mr. Stranzl regarding filed secured proof of claim (0.2); correspondence to Mr. Gold regarding proofs of claim (0.2); correspondence to Mr. Pollack regarding proofs of claim (0.1); review updated claims report for 503(b)(9), secured, priority, and administrative claims for objections and prepare objection spreadsheet (1.0); Conference with Messrs. Grow and Azzi regarding objections, tabulation process, sale motion, and related action items and strategy related to same (1.4)
8/8/2017	E2418	0.9	\$369.00	BK20	Review tabulation report (0.2); correspondence to counsel for unsecured creditors' committee regarding tabulation report (0.1); correspondence to Mr. Orense (creditor) regarding ballot inquiry (0.2); correspondence to Mr. Hofman (creditor) regarding ballot inquiry (0.2); correspondence with Rust/Omni regarding REM ballot (0.2)
8/8/2017	E2418	0.5	\$205.00	BK32	Telephone conference with Mr. Ullery regarding corporate office space
8/8/2017	E2764	0.1	\$28.50	BK14	Finalize first omnibus objection to employee claims
8/8/2017	E2764	0.3	\$85.50	BK14	Prepare notice of motion/objection for first omnibus objection to employee claims
8/8/2017	M2784	0.6	\$207.00	BK11	Review asset purchase agreement and revise same (0.5); correspond with Mr. Chartock regarding asset purchase agreement (0.1)
8/8/2017	M2784	2.2	\$759.00	BK14	Conference with Mr. Grow and Ms. Von Eitzen regarding objections, tabulation process, sale motion, and related action items and strategy related to same (1.4); review and analyze Tiger Consulting Agreement for indemnity provision (0.2); review and revise objections to various claims (0.6)

Date	Timekeeper	Hours	Amount	Category	Description
8/8/2017	S2158	1.4	\$770.00	BK14	Telephone conference with Mr. Azzi and Ms. Von Eitzen regarding objections to claims, tabulation process, pending order, and related matters (1.4)
8/8/2017	S2158	0.5	\$275.00	BK20	Review tabulation reports (.1); telephone conference with Mr. Azzi regarding 503(b)(9) claims and balloting (.4)
8/9/2017	E2418	1	\$410.00	BK13	Telephone conference with Mr. Ullery regarding utilities for corporate office (0.4); telephone conference with Mr. Wardrop regarding utilities for corporate office (0.2); telephone conference with Mr. Ullery regarding utility bills (0.1); draft correspondence to Mr. Wardrop regarding resolution to corporate office lease (0.3)
8/9/2017	E2418	0.3	\$123.00	BK14	Review and revise objection to employee proofs of claim
8/9/2017	E2418	0.6	\$246.00	BK20	Review updated vote tabulation report (0.2); correspondence to counsel for unsecured creditors' committee regarding updated vote tabulation report (0.1); telephone conference with Mr. Mogg (creditor) regarding plan (0.3)
8/9/2017	M2784	0.9	\$310.50	BK11	Review and revise asset purchase agreement for class action claim sale (0.5); conference and correspond with Mr. Chartock regarding asset purchase agreement (0.4)
8/9/2017	M2784	1.3	\$448.50	BK14	Correspond with various creditors regarding claim disputes and amendments to cure same (0.7); multiple correspond and conferences with Creditor's Committee regarding 503(b)(9) claim objections (0.6)
8/9/2017	S2158	0.2	\$110.00	BK12	Correspondence regarding utility payments (.2)
8/9/2017	S2158	0.5	\$275.00	BK14	Conference with Mr. Azzi regarding 503(b)(9) claims (.5)
8/9/2017	S2158	0.4	\$220.00	BK20	Conference with Mr. Azzi regarding balloting
8/10/2017	E2418	0.2	\$82.00	BK13	Review ombudsman's application for compensation (0.2)
8/10/2017	E2418	2.1	\$861.00	BK14	Conference with Mr. Azzi regarding various outstanding claim objection responses and finalizing same (0.4); continue legal research regarding objections to landlord claims (1.0); continue review of reports for secured, administrative, priority, and 503(b)(9) claims for objections (0.5); correspondence regarding omnibus objection to 503(b)(9) claims (0.2)
8/10/2017	E2418	0.4	\$164.00	BK20	Correspondence with claims agent regarding tabulation report (0.1); review creditor ballot and correspondence to Rust/Omni regarding same (0.2); correspondence with Messrs. Ullery and Summerfield regarding Lacrosse credit (0.1)
8/10/2017	E2418	0.1	\$41.00	BK25	Correspondence regarding turnover of remaining vehicle (0.1)
8/10/2017	E2418	0.2	\$82.00	BK32	Correspondence to Mr. Wardrop regarding resolution of corporate office lease (0.1); correspondence to Mr. Ullery regarding resolution of corporate office lease (0.1)
8/10/2017	E2418	0.1	\$41.00	BK32	Correspondence with counsel for Continental Underwriters (0.1)
8/10/2017	M2784	1.2	\$414.00	BK14	Telephone conference with Tri-Modal regarding potential resolution of Nike 503(b)(9) claim (0.3); correspond with Mr. Kramer regarding claim amendment to resolve objection to unsecured claim amount (0.2); conference with Ms. Von Eitzen regarding various outstanding claim objection responses and finalizing same (0.4); conference with Mr. Ullery regarding tax priority claimants and related issues (0.3)
8/10/2017	S2158	1	\$550.00	BK11	Review claims sale agreement and related pleadings (1.0)
8/10/2017	S2158	0.6	\$330.00	BK20	Review tabulation report (.2); correspondence to bankruptcy team regarding confirmation and related matters (.4)
8/11/2017	E2418	2.9	\$1,189.00	BK14	Correspondence with Mr. Summerfield regarding Rebox proof of claim (0.2); review 503(b)(9) analysis done by MC Sports and begin drafting omnibus objection to same (0.9); review duplicate claims analysis done by claims agent and MC Sports (0.3); draft omnibus objection to duplicate claims (1.5)

Date	Timekeeper	Hours	Amount	Category	Description
8/11/2017	E2418	0.4	\$164.00	BK20	Review updated tabulation report (0.1); correspondence with counsel for the UCC regarding updated tabulation report (0.1); correspondence with Mr. Swanson regarding REM ballot (0.2)
8/11/2017	M2784	4.1	\$1,414.50	BK11	Draft motion to approve sale of class action claims, declaration, and order, as well as finalize asset purchase agreement
8/14/2017	E2418	4.2	\$1,722.00	BK14	Correspondence to Rust/Omni regarding 503(b)(9) claims (0.2); review updated claims report (0.1); telephone conference with Mr. Summerfield regarding 503(b)(9) claims (0.4); conduct legal research 503(b)(9) goods vs. services (1.1); review and revise objection to duplicate claims (0.3); continue reviewing 503(b)(9) proofs of claim to determine objections (0.6); draft objection to 503(b)(9) claims (1.5)
8/14/2017	E2418	0.2	\$82.00	BK14	Review proof of claim amount for corporate office lease (0.1); correspondence with Mr. Wardrop regarding proof of claim amount for corporate office lease (0.1)
8/14/2017	E2418	0.2	\$82.00	BK20	Review updated tabulation report (0.1); correspondence with counsel for the UCC regarding the updated tabulation report (0.1)
8/14/2017	M2784	0.8	\$276.00	BK14	Review and revise claim objections (0.2)
8/14/2017	M2784	0.6	\$207.00	BK30	Telephone conference with different creditors regarding questions related to Plan and Disclosure Statement (0.6)
8/14/2017	S2158	4.3	\$2,365.00	BK16	Prepare fee application
8/15/2017	E2418	3.8	\$1,558.00	BK14	Correspondence with Mr. Webb regarding amending priority portion of proof of claim (0.2); correspondence with Mr. Pollack regarding withdrawing proofs of claim (0.2); telephone conference with Rust/Omni regarding priority and secured claims (0.4); telephone conference with Mr. Ullery regarding priority and secured claims (0.6); review updated claims report for secured, administrative, and priority claims (0.6); conference with Mr. Azzi regarding claim objections and strategy related to same (0.6); telephone conference with Messrs. Grow and Azzi regarding claim objections and related issues (1.0); correspondence regarding objections to employee unsecured claims (0.2)
8/15/2017	E2418	0.3	\$123.00	BK20	Review updated tabulation report (0.2); correspondence to counsel for unsecured creditor's committee regarding updated tabulation report (0.1)
8/15/2017	E2418	1.2	\$492.00	BK25	Draft rejection notice for vehicle (1.1); correspondence with Mr. Summerfield regarding rejection notice for vehicle (0.1)
8/15/2017	E2418	0.5	\$205.00	BK32	Review correspondence from Mr. Wardrop regarding corporate office resolution (0.2); correspondence to Mr. Ullery regarding same (0.1); telephone conference with Mr. Wardrop regarding corporate office resolution (0.2)
8/15/2017	M2784	0.7	\$241.50	BK11	Review and revise motion, declaration and order approving asset purchase agreement for class action claims (0.5); correspond with Mr. Chartock regarding asset purchase agreement and related pleadings (0.2)
8/15/2017	M2784	2.7	\$931.50	BK14	Review and analyze updated secured claims report (0.2); conference with Ms. Von Eitzen regarding claim objections and strategy related to same (0.6); review balloting and related materials from Rust-Omni as related to claim objections (0.4); telephone conference with Mr. Grow and Ms. Von Eitzen regarding claim objections and related issues (1.0); review and revise omnibus objections on duplicate and employee claims (0.5); conference with Mr. Cheney regarding bankruptcy status (0.5)
8/15/2017	S2158	0.4	\$220.00	BK14	Review and revise 503(b)(9) objection and correspondence with Ms. Von Eitzen regarding omnibus objection to employee claims (.4)
8/15/2017	S2158	0.6	\$330.00	BK20	Review tabulation report and correspondence regarding same (.2); telephone conference with bankruptcy team regarding distribution schedule (.4)
8/16/2017	E2418	0.4	\$164.00	BK14	Draft fourth omnibus motion regarding employee claims (0.3)
8/16/2017	E2418	0.4	\$164.00	BK20	Review tabulation report and correspondence to counsel for unsecured creditors committee regarding same (0.2); correspondence with Rust/Omni regarding solicitation packet (0.1); correspondence with Mr. Wardrop regarding ballot (0.1)
8/16/2017	E2418	0.1	\$41.00	BK25	Correspondence to Mr. Summerfield regarding rejection notice for vehicle (0.1)

Date	Timekeeper	Hours	Amount	Category	Description
8/16/2017	J2302	1	\$190.00	BK14	Complete Exhibit 1 to fourth omnibus objection to claims
8/16/2017	M2784	1	\$345.00	BK14	Review and analyze updated claim reports for objections (0.4); research regarding potential claim objections (0.6)
8/16/2017	M2784	0.3	\$103.50	BK20	Review tabulation report and procedures related to same
8/16/2017	S2158	1.2	\$660.00	BK11	Review final draft of claims sale motion and related papers and revise same (1); conference with Mr. Azzi regarding Nike resolution (.2)
8/16/2017	S2158	2.1	\$1,155.00	BK16	Continue drafting fee application (2.1)
8/17/2017	E2418	3.8	\$1,558.00	BK14	Telephone conference with Ms. Clark (Seal-tec) regarding omnibus objection to duplicate claims (0.2); draft objection to claim number 449 (0.4); draft objection to claim number 522 (0.8); draft objection to claim number 479 (0.7); draft objection to claim number 507 (1.0); correspondence with Mr. Ullery regarding store 160 (0.2); correspondence with Mr. Ullery regarding claims amendments (0.2); correspondence with Mr. Ullery regarding claim number 507 (0.3)
8/17/2017	E2418	0.3	\$123.00	BK33	Review July monthly operating report (0.3)
8/17/2017	M2784	0.3	\$103.50	BK11	Correspond with Mr. Chartock regarding motion to approve asset sale
8/17/2017	M2784	0.3	\$103.50	BK14	Review and revise landlord objections; conference with Mr. Winning regarding pending objections
8/17/2017	M2784	0.6	\$207.00	BK33	Review monthly operating report from Company (0.6)
8/18/2017	E2418	2.4	\$984.00	BK14	Conference with Mr. Azzi regarding various claim objections (0.4); correspondence with Mr. Ullery regarding store 190 and termination of lease (0.2) correspondence with Mr. Ullery regarding store 190 and sub-rent (0.2); continue drafting objections to claim numbers 449, 479, 507, and 522 (1.2); correspondence to Mr. Snyder regarding Lapeer Pointe Plaza proof of claim (0.3); correspondence to Mr. Snyder regarding liquidator proof of claim (0.1)
8/18/2017	E2418	0.7	\$287.00	BK20	Review updated tabulation report (0.2); correspondence to Rust/Omni regarding updated tabulation report and revisions needed to same (0.4); correspondence to counsel for the unsecured creditors committee regarding updated tabulation report (0.1)
8/18/2017	M2784	1.2	\$414.00	BK14	Review additional late-filed claims for potential objections (0.4); correspond with Mr. Summerfield regarding tax claim analysis (0.2); conference with Ms. Von Eitzen regarding various claim objections (0.4); review and analyze Rust-Omni distribution procedures related to same (0.2)
8/18/2017	M2784	0.3	\$103.50	BK29	Correspond with Committee counsel regarding BRG fee application and application submissions for other professionals
8/21/2017	E2418	5.5	\$2,255.00	BK14	Revise and finalize objection to claims (1.2); review proof of claim number 536 and corresponding lease (0.5); correspondence to Mr. Wardrop regarding objections to administrative portion of claim number 536 (0.5); correspondence to Mr. Ullery regarding administrative claim of Lapeer Pointe Plaza (proof of claim 546)(0.2); correspondence with Mr. Snyder regarding response to administrative claim of Lapeer Pointe Plaza (0.2); review lease between MC Sports and Lapeer Pointe Plaza (0.5); correspondence to Mr. Ullery regarding objection to claim number 507 (0.1); draft objection to claim number 37 (1.0); correspondence to Mr. Ullery regarding objection to claim number 37 (0.1); review proofs of claim numbers 450 and 454 (0.3); correspondence with claimant for proofs of claim 450 and 454 regarding proof of claim amounts and potential objections to same (0.4); correspondence with Mr. Webb regarding amendments to claim numbers 457, 458, and 460 (0.1); correspondence with claims agent regarding amending proofs of claim (0.1); update objection to claims spreadsheet (0.3)
8/21/2017	E2764	0.1	\$28.50	BK14	Conference with Ms. Von Eitzen regarding notice period for objection to claims
8/21/2017	J2302	0.4	\$76.00	BK14	Prepare notice to creditors regarding objection to claim number 449 (.2); prepare proofs of service for objections to claim numbers 449 and 37 (.2)

Date	Timekeeper	Hours	Amount	Category	Description
8/22/2017	E2418	1.4	\$574.00	BK14	Telephone conference with Mr. Snyder regarding Tiger's proof of claim and proof of claim number 546 (0.2); correspondence to Mr. Blau regarding proof of claim 546 (0.6); telephone conference with Ms. Kuehn (Nautilus) regarding objection to proof of claim (0.2); review response by Universal Sign to 503(b)(9) objection to proof of claim (0.2); correspondence regarding objections to landlord proofs of claim (0.2)
8/22/2017	E2418	1.4	\$574.00	BK20	Review vote tabulation report (0.2); correspondence to counsel for the unsecured creditors committee regarding tabulation report and status of acceptance of plan and ballots (0.3); telephone conference with Mr. Swanson regarding vote tabulation and claims objections (0.1); telephone conference with Mr. Wardrop regarding ballot (0.2); correspondence to Mr. Swanson regarding REM ballot (0.1); correspondence with claims agent regarding REM ballot (0.1); correspondence with Mr. Wardrop regarding REM ballot (0.1); correspondence to Mr. Swanson regarding ballot status (0.1); correspondence regarding deadlines in plan and disclosure statement (0.2)
8/22/2017	J2302	0.9	\$171.00	BK14	Prepare notice to creditors regarding objection to claim number 479 (.2); prepare proof of service for objections to claim number 479 (.1)
8/22/2017	J2302	0.3	\$57.00	BK14	Prepare notice to creditors regarding objection to claim number 522 (.2); prepare proof of service for objections to claim number 522 (.1)
8/22/2017	J2302	0.3	\$57.00	BK14	Prepare notice to creditors regarding objection to claim number 507 (.2); prepare proof of service for objections to claim number 507 (.1)
8/22/2017	M2784	0.5	\$172.50	BK11	Review account receiving materials from Mr. Summerfield
8/22/2017	M2784	1.3	\$448.50	BK14	Draft stipulation and order resolving Nike 503(b)(9) claim
8/22/2017	S2158	0.4	\$220.00	BK14	Review and revise Nike stipulation and correspondence regarding same
8/22/2017	S2158	0.2	\$110.00	BK14	Review and respond to correspondence regarding claims objections (.2)
8/23/2017	E2418	1.7	\$697.00	BK14	Correspondence with Mr. Summerfield regarding Rust/Omni invoice (0.1); telephone conference with Ms. Brimer and Ms. Ritter regarding proof of claim by AVS Partners (0.2); draft stipulated order regarding ABS Partners' proof of claim (0.3); correspondence with Mr. Ullery regarding Lapeer Pointe Plaza proof of claim (0.1); correspondence with Mr. Blau regarding proof of claim by Lapeer Pointe Plaza (0.1); correspondence with Mr. Snyder regarding stipulated order resolving Lapeer Pointe Plaza proof of claim (0.1); draft stipulation and order resolving Lapeer Pointe Plaza proof of claim (0.6); review and revise motion for settlement with Nike and Tri-Modal (0.2)
8/23/2017	M2784	0.3	\$103.50	BK14	Finalize draft stipulation and order resolving Nike 503(b)(9) claim (0.3)
8/23/2017	S2158	0.4	\$220.00	BK14	Review and revise Nike claim settlement papers
8/24/2017	E2418	0.4	\$164.00	BK14	Review amended proofs of claim for landlord and correspondence with claims agent regarding same (0.2); correspondence with Ms. Ritter regarding signed stipulation (0.1); correspondence regarding credit balances owed (0.1)
8/24/2017	J2302	1	\$190.00	BK14	Prepare proof of service regarding notice of hearing on answer to the objection to claim of Universal Sign
8/24/2017	M2784	0.3	\$103.50	BK10	Draft correspondence with various vendors regarding asset recovery (0.3);
8/24/2017	M2784	0.4	\$138.00	BK14	Correspond with Nike's counsel regarding resolution of claim dispute (0.2); review changes from Nike's counsel to stipulation and order regarding same (0.2)
8/25/2017	M2784	0.8	\$276.00	BK10	Correspond with Covert Scouting regarding outstanding accounts receivable balance and collection of same (0.2); correspond with Body Flex regarding outstanding accounts receivable balance and collection of same (0.2); correspond with YJ USA regarding outstanding accounts receivable balance and collection of same (0.2); correspond with Physical Balance regarding outstanding accounts receivable balance and collection of same (0.2)
8/28/2017	E2418	0.1	\$41.00	BK13	Correspondence with Mr. Ullery regarding corporate office utilities (0.1)
8/28/2017	E2418	0.2	\$82.00	BK20	Review report of newly filed claims (0.2)

Date	Timekeeper	Hours	Amount	Category	Description
8/28/2017	E2418	0.4	\$164.00	BK20	Review updated tabulation report (0.2); correspondence to counsel for unsecured creditors' committee regarding same and status of committee member ballots (0.2)
8/28/2017	S2158	0.1	\$55.00	BK20	Review tabulation report (.1)
8/28/2017	S2158	0.2	\$110.00	BK20	Conference with Mr. Azzi regarding confirmation hearing and pending objections (.2)
8/29/2017	E2418	0.4	\$164.00	BK13	Correspondence with Mr. Ullery regarding corporate office utility bills (0.1); correspondence to Mr. Wardrop regarding corporate office utility bills and resolution to same (0.3)
8/29/2017	E2418	0.2	\$82.00	BK14	Correspondence to Mr. Snyder regarding stipulation regarding Lapeer Pointe Plaza proof of claim (0.1); correspondence to Mr. Wardrop regarding Whitehall proof of claim for administrative expenses (0.1)
8/29/2017	E2418	0.5	\$205.00	BK20	Review updated vote tabulation (0.2); correspondence to counsel for the unsecured creditor's committee regarding updated vote tabulation (0.1); telephone conference with Marc Swanson regarding the confirmation hearing (0.2)
8/29/2017	M2784	0.3	\$103.50	BK11	Finalize claim sale motion for filing
8/29/2017	M2784	0.3	\$103.50	BK14	Finalize stipulation and order resolving Nike 503(b)(9) claim
8/29/2017	S2158	0.8	\$440.00	BK14	Telephone conference with Ms. Von Eitzen regarding claims objections and settlement of out standing claim disputes
8/30/2017	E2418	0.2	\$82.00	BK11	Correspondence to Mr. Summerfield regarding order authorizing interim payment to consumer privacy ombudsman (0.1); correspondence with Mr. Summerfield regarding Constant Contact email platform (0.1)
8/30/2017	E2418	0.3	\$123.00	BK20	Review tabulation report (0.2); correspondence to counsel for unsecured creditors' committee regarding tabulation report (0.1)
8/30/2017	E2764	0.3	\$85.50	BK14	Prepare notice and opportunity to object to motion to sell class action claims
8/30/2017	M2784	0.4	\$138.00	BK14	Correspond with Tri-Modal regarding lien and resolution of same (0.2); correspond with Committee and Nike regarding same (0.2)
8/30/2017	S2158	0.2	\$110.00	BK30	Review creditor correspondence
8/31/2017	E2418	0.2	\$82.00	BK11	Correspondence to Messrs. Moher and Kaplan regarding Constant Contact email platform
8/31/2017	E2418	0.3	\$123.00	BK13	Telephone conference with Mr. Wardrop regarding resolution to corporate office lease (0.2); correspondence with Mr. Ullery regarding corporate office resolution (0.1)
8/31/2017	E2418	0.5	\$205.00	BK14	Telephone conference with Mr. McArdle regarding proofs of claim filed by Ford (0.3); correspondence to Mr. Stranzl regarding proof of claim (0.1); correspondence with Mr. Pollack regarding status of amendment to proofs of claim (0.1)
8/31/2017	E2418	1.4	\$574.00	BK20	Review updated tabulation report (0.2); correspondence to counsel for unsecured creditors committee regarding updated tabulation report and status of ballots for members of unsecured creditors committee (0.2); correspondence with claims agent and Mr. Wardrop regarding REM ballot (0.2); telephone conference with Mr. Ullery regarding plan confirmation (0.8)
8/31/2017	E2764	0.1	\$28.50	BK13	Conference with Mr. Azzi regarding motion to limit notice of class action claim sale motion
8/31/2017	E2764	1.3	\$370.50	BK14	Prepare notice and opportunity to object to stipulation resolving Nike and Tri-Modal claims (.2); draft motion to limit notice of class action claim sale motion and proposed order (1.1)
8/31/2017	M2784	0.9	\$310.50	BK11	Review and revise motion to limit notice of claim sales motion (0.3); correspond and conference with Mr. Cheney regarding same and case status (0.3); review and finalize notice and opportunity and related materials (0.3)
8/31/2017	M2784	0.3	\$103.50	BK12	Telephone conference with Company regarding tax payments and status of budget and cash flow projections

Date	Timekeeper	Hours	Amount	Category	Description
8/31/2017	M2784	0.3	\$103.50	BK12	Review materials as related to cash flow forecasts (0.3)
8/31/2017	S2158	0.5	\$275.00	BK14	Review and respond to correspondence regarding Nike settlement structure (.2); review motion to limit notice (.3)
9/5/2017	E2418	0.2	\$82.00	BK14	Correspondence to Mr. Snyder regarding resolution to Lapeer Pointe Plaza claim (0.1); correspondence with Mr. McArdle regarding stipulation regarding Ford proofs of claim (0.1)
9/5/2017	E2418	3.2	\$1,312.00	BK20	Review final tabulation report (0.2); correspondence to counsel for unsecured creditors committee regarding final tabulation report (0.1); correspondence to Ms. Castillo regarding request for ballots marked as invalid (0.1); correspondence with Ms. Castillo regarding ballot report declaration (0.2); correspondence with Rust/Omni regarding budget estimate to prepare for confirmation hearing (0.1); correspondence with Ms. Castillo regarding telephonic appearance at confirmation hearing (0.1); begin drafting brief in support of confirmation (2.4)
9/5/2017	M2784	0.3	\$103.50	BK10	Follow-up regarding collection efforts on various AR by debtor
9/5/2017	M2784	0.3	\$103.50	BK11	Review court notices related to filed sale motion and Nike claim disposition and attend to resolution of same (0.3)
9/5/2017	M2784	0.2	\$69.00	BK12	Correspond with Mr. Summerfield regarding questions related to document retention
9/5/2017	S2158	0.2	\$110.00	BK12	Conference with Mr. Azzi regarding record retention (.2)
9/5/2017	S2158	0.3	\$165.00	BK14	Review final tabulation report (.3)
9/5/2017	S2158	0.5	\$275.00	BK20	Correspondence to bankruptcy team regarding confirmation (.3)
9/6/2017	E2418	0.2	\$82.00	BK14	Correspondence with Mr. Blau regarding stipulation with Lapeer Pointe Plaza (0.1); correspondence with Mr. Summerfield regarding claims agent invoice (0.1)
9/6/2017	E2418	8	\$3,280.00	BK20	Draft brief in support of confirmation of plan (3.0); draft proposed confirmation order (3.5); review invalid claims (0.3); correspondence with Ms. Castillo regarding invalid claims (0.1); review and revise voting report declaration (0.2); correspondence with Ms. Castillo regarding voting report declaration (0.1); begin drafting Ullery declaration for confirmation hearing (0.8)
9/6/2017	E2418	0.2	\$82.00	BK25	Correspondence with Mr. Summerfield regarding TDS contract (0.1); correspondence with Ms. Mahmoudi regarding rejection of store 211 lease (0.1)
9/6/2017	S2158	6.1	\$3,355.00	BK20	Review and revise brief in support of confirmation and confirmation order (5.7); telephone conference with Ms. Von Eitzen regarding confirmation hearing (.4)
9/7/2017	E2418	0.7	\$287.00	BK13	Draft agenda for hearings on September 8, 2017 (0.3); correspondence with Messrs. Cheney and Swanson regarding hearing agenda (0.1); revise agenda (0.1); correspondence with Mr. Cashman regarding withdraw of interim fee application (0.2)
9/7/2017	E2418	8.6	\$3,526.00	BK20	Draft Ullery declaration (2.0); prepare oral argument outline for confirmation hearing (3.5); finalize confirmation brief (1.0); finalize confirmation order (0.5); correspondence with claims agent regarding telephonic hearing (0.2); correspondence with Messrs. Swanson and Cheney regarding confirmation brief and order (0.2); correspondence with committee counsel regarding estimate of professional fees for analysis of administrative expenses (0.3); correspondence with Mr. Summerfield regarding estimate of professional fees for analysis of administrative expenses (0.2); correspondence with Messrs. Ullery and Summerfield regarding Ullery declaration (0.1); telephone conference with Mr. Ullery regarding declaration (0.2); telephone conference with Messrs. Ullery and Summerfield regarding plan confirmation hearing and declaration (0.4)
9/7/2017	E2418	0.2	\$82.00	BK25	Draft proposed order for rejection of Ford lease
9/7/2017	J2302	0.1	\$19.00	BK13	Prepare proof of service regarding stipulated order rejection leases of US Signal
9/7/2017	S2158	3.9	\$2,145.00	BK20	Telephone conference with Ms. Von Eitzen regarding Ullery declaration and confirmation order (.3); telephone conference with Mr. Ullery regarding preparation for confirmation hearing (.3); review and revise Ullery declaration (.3); preparation for confirmation hearing (3)

Date	Timekeeper	Hours	Amount	Category	Description
9/8/2017	E2418	0.7	\$287.00	BK14	Draft stipulation and order regarding proofs of claim with Ford Motor (0.5); correspondence to Mr. McArdle regarding stipulation and order regarding Ford Motor proofs of claim (0.1); telephone conference with Mr. Snyder regarding LaPeere Pointe Plaza stipulation (0.1)
9/8/2017	E2418	2.9	\$1,189.00	BK20	Conference with Messrs. Ullery and Summerfield regarding confirmation hearing (0.6); attend confirmation hearing (1.7); revise proposed confirmation order (0.4); telephone conference with Mr. Snyder regarding confirmation hearing (0.2)
9/8/2017	J2302	0.2	\$38.00	BK13	Prepare certification of no objections to notice of rejection of lease of Tony Betten Ford
9/8/2017	J2302	0.1	\$19.00	BK14	Prepare proof of service regarding order for rejection of lease of Ford Motor
9/8/2017	S2158	2.9	\$1,595.00	BK20	Preparation for and attend confirmation hearing (2.5); review and revise confirmation order (.4)
	TOTAL	1381.5	\$571,559.30		

COSTS

Date	TKPR Name	Cost Code	Amount	Narrative
2/23/2017	E2418	WEST	\$79.20	Electronic legal research regarding assuming and assigning unexpired leases
2/24/2017	Dudley, Christopher B	PH	\$505.20	Copy; Lt, 5052 Page(s)
2/24/2017	E2418	WEST	\$79.20	Electronic legal research regarding assuming and assigning unexpired leases
2/27/2017	Dudley, Christopher B	PH	\$55.00	Copy; Lt, 550 Page(s)
2/27/2017	E2764	WEST	\$224.00	Electronic legal research
2/27/2017	E2418	WEST	\$39.60	Electronic legal research regarding rejecting leases
2/28/2017		PO	\$77.22	
2/28/2017		PO	\$210.00	
2/28/2017	M2784	CT	\$10.16	Courier Travel - 2/15/17 - Grand Rapids Township
2/28/2017	Dudley, Christopher B	PH	\$0.15	Copy; Lt, 1 Page(s)
2/28/2017	E2764	WEST	\$55.20	Electronic legal research
2/28/2017	E2764	WEST	\$27.60	Perform legal research regarding waste pickup as utility
3/1/2017		ODS	\$1,954.52	Federal Express Corp - Inv 5-716-03425
3/1/2017		ODS	\$375.22	Federal Express Corp - Inv 5-716-03425
3/1/2017		ODS	\$53.99	Federal Express Corp - Inv 5-716-03425
3/2/2017	S2158	CT	\$20.00	A & R Delivery - Inv WN&J-20170301 - 2/16/17 - U.S. Bankruptcy Court
3/2/2017	M2784	CT	\$27.00	A & R Delivery - Inv WN&J-20170301 - 2/21/17 - 3070 Shaffer SE
3/8/2017		ODS	\$114.96	Federal Express Corp - Inv 5-723-64326
3/8/2017		ODS	\$28.45	Federal Express Corp - Inv 5-723-64326
3/8/2017		ODS	\$16.13	Federal Express Corp - Inv 5-723-64326
3/11/2017	E2418	WEST	\$118.80	Electronic legal research regarding rejecting leases
3/15/2017		ODS	\$4,502.00	Postmaster - Acct 495200 - 2/14 and 2/15/17 Priority Mail Express charges
3/16/2017	M2784	MEALS	\$61.59	Robert Michael Azzi - 3/09/17 Working lunch for Azzi and Rucker
3/19/2017	Host, Jan C.	DISB	\$60.00	Mastercard - 2/13/17 State of Michigan UCC search
3/19/2017	S2158	CF	\$1,717.00	Mastercard - 2/14/17 U.S. Bankruptcy Court - petition filing fee
3/20/2017	E2418	TE	\$2.83	Premiere Global Services - Conference Call 3/3/17
3/20/2017	E2418	TE	\$4.47	Premiere Global Services - Conference Call 3/8/17
3/21/2017	M2784	WEST	\$39.60	Electronic legal research

Date	TKPR Name	Cost Code	Amount	Narrative
3/22/2017	Terpsma, Allyson R	WEST	\$106.80	Electronic legal research Older Worker Benefits Protection Act requirements
3/23/2017		ODS	\$12.67	Federal Express Corp - Inv 5-737-81118
3/23/2017		ODS	\$99.98	Federal Express Corp - Inv 5-737-81118
3/23/2017		ODS	\$25.34	Federal Express Corp - Inv 5-737-81118
3/30/2017		DISB	\$125.93	University Club - 02/016/17 Lunch meeting
4/13/2017		PO	\$169.44	
4/19/2017		ODS	\$57.12	Federal Express Corp - Inv 5-767-90251
4/25/2017	E2418	TE	\$2.34	Premiere Global Services - Conference Call 3/13/17
4/25/2017	E2418	TE	\$5.02	Premiere Global Services - Conference Call 3/29/17
4/25/2017	E2418	TE	\$3.26	Premiere Global Services - Conference Call 4/11/17
4/25/2017		DISB	\$14.35	LexisNexis - Inv EA-709584 - Courtlink Search
4/25/2017		ODS	\$10.56	Federal Express Corp - Inv 5-775-76240
4/26/2017	K2179	PH	\$33.00	Copy; Lt, 220 Page(s)
4/27/2017	Kennedy, Jay A	WEST	\$716.40	Electronic legal research
4/28/2017		PO	\$26.18	
5/5/2017	Dudley, Christopher B	PH	\$127.70	Copy; Lt, 1277 Page(s)
5/6/2017	K2179	PH	\$75.60	Copy; Lt, 504 Page(s)
5/9/2017		ODS	\$61.15	Federal Express Corp - Inv 5-789-64405
5/10/2017	J2302	PH	\$72.45	Copy; Lt, 483 Page(s)
5/12/2017		PO	\$74.06	
5/24/2017	J2302	PH	\$89.10	Copy; Lt, 594 Page(s)
5/24/2017	J2302	PH	\$16.50	Copy; Lt, 110 Page(s)
5/24/2017	J2302	PH	\$3.60	Copy; Lt, 24 Page(s)
5/26/2017		PO	\$46.30	
5/26/2017	J2302	PH	\$31.50	Copy; Lt, 210 Page(s)
5/26/2017	J2302	PH	\$25.35	Copy; Lt, 169 Page(s)
5/26/2017	J2302	PH	\$12.00	Copy; Lt, 80 Page(s)
6/1/2017		ODS	\$15.98	Federal Express Corp - Inv 5-813-08759
7/19/2017	E2418	TE	\$15.60	Premiere Global Services - Conference Call 7/6/17
8/2/2017		ODS	\$861.14	Federal Express Corp - Inv 5-877-25622
8/2/2017	E2418	WEST	\$39.60	Electronic legal research
8/3/2017	E2418	CF	\$181.00	Elisabeth M Von Eitzen - 6/22/17 U.S. Bankruptcy Court - filing fee
8/28/2017		PO	\$24.12	
8/28/2017		PO	\$17.27	
			\$13,657.50	